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BINDING SLIP — PERIODICAL

ORDER Jersey City Main TRIM SIZE ____

☐ RUB ☐ MAKE RUB ☐ MATCH SAMPLE CLOTH ____

STAMP IN ☐ GOLD ☐ BLACK ☐ LABELS - - TOP____ BOTTOM____

☐ SPRAY ☐ LINES HEAD AND TAIL ☐ DO NOT TRIM

(Above space for use by James Brown & Son Only)

INSTRUCTIONS	(Please Type) LETTERING FOR SPINE (Follow Exact Arrangement of Lines)
CLOTH COLOR NO. 6675	Jersey City
NOT BOUND BEFORE ☐	N. J.
MATCH RUB-OFF ☐	Municipal Council
MATCH SAMPLE ☐	Minutes
LETTER IN GOLD ☑	July – December
LETTER IN BLACK ☐	1962
OTHER INSTRUCTIONS:	N 352
	~~J~~ 48 M3

FOLLOW COLLATING INSTRUCTIONS ON REVERSE SIDE.

Unless checked below, periodicals will be collated according to standard procedure.

☐ TITLE PAGE PUBLISHED ☐ NOT PUBLISHED

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☐ BIND INDEX IN BACK ☐ BIND INDEX IN FRONT

☐ INCLUDE FRONT COVERS ☐ REMOVE FRONT COVERS

☐ INCLUDE BACK COVERS ☐ REMOVE BACK COVERS

☐ BIND ALL COVERS IN BACK

☐ INCLUDE ADS ☐ REMOVE ADS

☐ BIND ALL ADS IN BACK

☐ INCLUDE EDITORIALS AND FEATURE ARTICLES

☐ REMOVE EDITORIALS AND FEATURE ARTICLES

☐ INSERT COLORED SHEET BETWEEN VOLUMES

☐ GATHER AND BIND INDIVIDUAL TABLES OF CONTENTS IN FRONT

☐ BIND FRONT COVER OF FIRST ISSUE AS TITLE PAGE

☐ BIND WITH MISSING PAGES

☐ BIND WITH MISSING ISSUES

OTHER INSTRUCTIONS AND REMARKS

RSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

JULY, 1962
Meetings of
ly 3 and July 19

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF JULY 1962

Meeting of July 3, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, July 3rd, 1962, at 11:17 o'clock A.M.

The Clerk called the roll:

PRESENT:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT:

Councilman: Martin.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING LABOR, MATERIAL AND EQUIPMENT TO PAVE THE AREA AT NOS. 306-312 SIXTH STREET, JERSEY CITY, N. J.:

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE MONTH COMMENCING SEPTEMBER 1, 1962 AND ENDING SEPTEMBER 30, 1962—MEAT & MEAT PRODUCTS, FRUITS & VEGETABLES (FRESH & FROZEN), DAIRY PRODUCTS, FISH (FRESH & FROZEN), COFFEE & TEA:

Fifteen (15) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE YEAR COMMENCING SEPTEMBER 1, 1962 AND ENDING AUGUST 31, 1963:—INTRAVENOUS SOLUTIONS AND SETS:

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO VARIOUS MUNICIPAL BUILDINGS WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING SEPTEMBER 1, 1962 AND ENDING AUGUST 31, 1963:—FUEL OIL #2 AND FUEL OIL #4:

Six (6) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER:—FIRE HYDRANTS, HYDRANT STANDPIPES, MECHANICAL JOINT GATE VALVES, MECHANICAL JOINT FLANGE TAPPING VALVES, TAPPING SLEEVES:

Four (4) sealed bids received.

Councilman Flaherty moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING LABOR, MATERIAL AND EQUIPMENT TO PAVE THE AREA AT NOS. 306-213 SIXTH STREET, JERSEY CITY, N.J.:

1. Samuel Colacurcio, Jr., $3,620.00, with surety company bond.
2. Turco Paving Company, $4,566.00, with certified check $1,600.00.
3. Bellezza Co., $3,450.00, with surety company bond.
4. Robert Colacurcio, $3,776.00, with surety company bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE MONTH COMMENCING SEPTEMBER 1, 1962 AND ENDING SEPTEMBER 30, 1962—MEAT & MEAT PRODUCTS, FRUITS & VEGETABLES (FRESH & FROZEN), DAIRY PRODUCTS, FISH (FRESH & FROZEN), COFFEE & TEA:

1. Gol-Pak Corp., meat & meat products, by item, with surety company bond.
2. Washington Beef Co., meat & meat products, by item, with surety company bond.
3. J. Apicella & Sons, fish, $3,307.40, with check $1,000.00.
4. Larry's Seafood Market Corp., fish, $3,331.90, with surety company bond.
5. Scudder Seafood Co., fish, $3,392.00, with surety company bond.
6. Thorman, Baum & Co., fruits & vegetables, $4,256.84, with surety company bond.
7. S. Alexander & Co., fruits & vegetables, by item, with surety company bond.

8. Edward Boker, Inc., fruits & vegetables, $4,154.90, with surety company bond.
9. A. Bohrer, Inc., fruits & vegetables, $3,759.10, with surety company bond.
10. Nicholas Penachio, fruits & vegetables, $4,819.80, with certified check $1,606.60.
11. Leo Konigsberg, dairy products, by item, with surety company bond.
12. Beck & Sons, Inc., dairy products, by item, with surety company bond.
13. Chait Foods, dairy products, $2,646.20, with check $900.00.
14. Lincoln Mills, Inc., coffee & tea, $1,455.00, with surety company bond.
15. Gillies Coffee Co., coffee & tea, $1,420.00, with certified check $500.00.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE YEAR COMMENCING SEPTEMBER 1, 1962 AND ENDING AUGUST 31, 1963:—INTRAVENOUS SOLUTIONS AND SETS:

1. Baxter Laboratories, Inc., $68,427.30, with certified check $22,809.10.
2. Cutter Laboratories, $84,828.01, with certified check $3,277.00 and surety company bond.

FURNISHING AND DELIVERING TO VARIOUS MUNICIPAL BUILDINGS WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING SEPTEMBER 1, 1962 AND ENDING AUGUST 31, 1963: FUEL OIL #2 AND FUEL OIL #4:

1. John Eggers Fuel Oil Co., by item, with surety company bond.
2. Mueller Fuel Oil Co., by item, with surety company bond.
3. Charles V. Finch, by item, with surety company bond.
4. George Fangmann, Inc., by item, with surety company bond.
5. Wellen Oil, Inc., by item, with surety company bond.
6. Lionetti Fuel Co., Inc., by item, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER:—FIRE HYDRANTS, HYDRANT STANDPIPES, MECHANICAL JOINT GATE VALVES, MECHANICAL JOINT & FLANGE TAPPING VALVES, TAPPING SLEEVES:

1. A. P. Smith Mfg. Co., by item, with surety company bond.
2. R. D. Wood Co., by item, with surety company bond.
3. R. D. Wood Co., fire hydrants, hydrant standpipes, by item, with surety company bond.
4. A. P. Smith Mfg. Co., fire hydrants, hydrant standpipes, by item, with surety company bond.

Councilman Rochford moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

ORDINANCE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. G-32: An Ordinance to further amend Ordinance G-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-

Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)".

the Clerk read the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Henry P. Schellack appeared and registered a lengthy protest.

On motion of Councilman Kijewski, seconded, and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-32

AN ORDINANCE TO FURTHER AMEND ORDINANCE G-1, ENTITLED, "AN ORDINANCE CREATING THE ORGANIZATION, AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Article 9, Section 9.7 of Ordinance G-1 is hereby amended to read as follows: Strike out the language:

> [Section 9.7. Duties of City Collector. The city collector shall:
>
> (a) Perform the duties of a collector of taxes under general laws, including without limitations thereto, the preparation and mailing of tax bills, enforcement of tax collections by tax sales and otherwise, and the maintenance of tax accounting records, as may be prescribed or approved pursuant to the charter and this code;
>
> (b) Receive and collect all current and delinquent real and personsal property taxes and assessments, charge and receive penalties and interest pursuant to law, and account for all collections in such form and manner as may be prescribed and approved by the director of finance;
>
> (c) Certify searches for tax and assessment liens;
>
> (d) Collect rents and manage city-owned and tax title lien properties;
>
> (e) Foreclose tax sale certificates held by the municipality;
>
> (f) Prepare sales of city-owned property.]

and insert therein, in place thereof, the following:

> **Section 9.7 Duties of City Collector. The city collector shall perform such duties as are assigned to him by the Director of Finance of the City of Jersey City, pursuant to law.**

The stricken language is hereby repealed.

2. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

INTRODUCED: JUNE 19th, 1962.

ADOPTED: JULY 3rd, 1962.

JOHN J. KIJEWSKI
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI,
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. G-33: An Ordinance establishing vacations for nursing personnel,

the Clerk read the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Kijewski, seconded, and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-33

AN ORDINANCE ESTABLISHING VACATIONS FOR NURSING PERSONNEL.

WHEREAS there has been an acute shortage of nursing personnel throughout the country, and it is to the welfare of the City of Jersey City to attract and retain an adequate nursing force; and

WHEREAS reasonable provision for a vacation for nurses constitutes such an attraction;

Now, therefore, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. That the nursing personnel employed by the City of Jersey City may receive vacations with pay equivalent to twenty (20) working days, regardless of prior service, said vacation periods to be determined by the director of the appropriate departments of the City of Jersey City.

2. All ordinances or parts of ordinances inconsistent with the terms and provisions of this ordinance are herey repealed.

3. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

INTRODUCED: JUNE 19th, 1962.

ADOPTED: JULY 3rd, 1962.

JOHN J. KIJEWSKI
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI,
Mayor.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. McConnell Fuel Oil Co. for permission to erect an electric sign projecting 6 feet from building at 1041 Garfield Avenue, Jersey City, N. J., as per plans filed.
2. Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 231 Old Bergen Road, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM NEW JERSEY STATE DEPARTMENT OF HEALTH, submitting copy of revision to State Sanitary Code, Chapter VIII, Refuse Disposal.

RECEIVED AND REFERRED TO DENNIS J. SULLIVAN, HEALTH

OFFICER, FOR STUDY AND REPORT.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising 47th annual conference will be held in Atlantic City Nov. 13 through 16.

RECEIVED AND REFERRED TO BUSINESS ADMINISTRATOR.

FROM ALEXANDER MUSS & SONS, INC., submitting application, ordinance and maps in re: acceptance of dedication of Ferncliff Rd., Exeter Rd., Country Village Rd., Sycamore Rd., in the City of Jersey City.

RECEIVED AND REFERRED TO THE MAYOR, PLANNING BOARD AND CHIEF ENGINEER FOR STUDY AND REPORT.

FROM ROBAT ASSOCIATES, requesting approval of prelminary to major subdivision of land, Blocks 1497 and 2154, Burma Road Extension.

RECEIVED AND REFERRED TO PLANNING BOARD.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, approving the following minor land subdivisions:

Joseph and Stella Bara and Solle and Florence Peck, 3017 Hud. Boulevard and 4 Skillman Ave.

Home Building and Remodelling Co., 18-22 Fox Place.

Central R.R. Co. of N.J., Carbon Place (Block 1287A, Lot 6A).
RECEIVED AND FILED.

FROM DIVISION OF WATER SUPPLY, submitting report May, 1962.
RECEIVED AND FILED.

FROM A. V. SARNO, MUNICIPAL ACCOUNTANT, COMPTROLLER'S OFFICE, submitting statement of receipts and disbursements for February and March, 1962, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF FEBRUARY, 1962
CURRENT ACCOUNT

RECEIPTS

Current Taxes	$6,786,125.69
Delinquent Taxes	177,718.16
Tax Title Liens	4,731.66
Bus Receipts Tax	12,060.01
Hack Licenses	72.00
Marriage Licenses	513.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	17.00
Alcoholic Beverage Licenses	150.00
Search Fees	356.50
Health Bureau Permits	562.50
Combustible Bureau Permits	889.00
Building Bureau Permits	1,730.00
Sewer & Street Opening Permits	599.00
Special Privileges	2,821.35
Hudson & Manhattan R.R. (Grove St.)	
South Cove Rentals	5,954.60
Howell St. Dock Wharfage	
Municipal Court Fines	21,533.00
Interest and Cost on Taxes	9,430.79
Parking Meter Revenues	9,248.19
Roosevelt Stadium Revenues	3,074.00
Franchise Taxes	
Gross Receipts Taxes	
State Road Aid—Chapter 62, P.L.-1947 Formula Fund	
Receipts from Jersey City Medical Center—Patients	250,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	
Receipts from Jersey Medical Center —Seton Hall Rent	
Building Aid Allowances for Schools—State Aid	
Interest Earned on Investments	24,381.67
State Library Aid Act R.S. 18:24-1	
1942 and Prior Years Personal Taxes	
Advertising Tax Sale	
Shade Tree Charges	75.00
Photos—Dilapidated Buildings, etc.	
Charges for Advertising Ordinances, etc.	36.00
Special Police Permits	
Mechanical Amusement Devices	5,610.00
Municipal Searches	
Bingo and Raffles Licenses	510.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	37.50
Auction Sale—City Property	
Beverages Permits	45.00
Code Books	
Dine and Dance Permits	
Laundry Licenses	
Restaurant Licenses	100.00
Health Violations—Meat and Milk, etc.	
Ice Cream Distributors	
Barbers' Licenses	
Vending Machines Licenses	101.00
Public Health Nursing Fees	705.00
Inspection of Milk Plants and Dairies	56.25

Auction Sale—Dept. of Public Safety	
Abandoned Cars—Towing and Storage	891.90
Painting Driveways, etc.	382.00
Second Hand and Used Motor Vehicle Licenses	
Police Reports—Identification Bureau	600.00
Parking Lot Licenses	2,837.65
Operators Rooming House Fees	238.00
Business Liquidation Sales Licenses	
Insurance Fees—Premiums and Refunds	108.04
Telephone Tolls and Commissions	32.36
Interest on Bank Deposits	
Damage to City Property	1,394.74
Rental Revenue Tax Title Deeds Properties	861.10
Gasoline Tax Refunds (Purchases)	
Financial Business Tax	
State Participation in Lighting Route No. 1	1,071.04
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	25.00
Rental of City Owned Properties	
Zoning Permits, etc. (Bd. of Adjustment)	
Sale of City Owned Property	
Sub-Division of Properties	50.00
City Inspection Service—Telephone Co.	54.03
Junk Shop—Licenses	15.50
Reserve for Deposits—Sale of Tax Deeds	
Reserve for Hotel Fire Safety Act	
Reserve for Redemption Tax Title Liens	
Reserve for Fees—State Weights & Measures	
Reserve for Personal Tax Collections Fees	
Due from Capital Account	313,265.33
U. S. Government Securities	1,993,493.33
TOTAL RECEIPTS FOR THE MONTH OF FEBRUARY, 1962	9,635,623.39
Balance—Beginning*	4,073,277.32
	13,708,900.71

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS
OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,800.74
10	Other Expenses	1,205.61

DIVISION OF MEDICAL CENTER

	Salaries and Wages	
	Administrative	
15	Hospital Administrator	1,532.56
16	Medical Assistant to the Director	919.54
17	Chief Hospital Accountant and Other Employees	47,406.09
	Professional Care of Patients	
25	Resident Physicians and Internes	38,700.19
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	105,679.29
28	Attendants and other Employees	148,701.90
	Security and Ambulance Division	

40	Chief of Division	432.86
41	Medical Center Patrolmen	5,144.08
42	Ambulance Drivers	9,539.76
43	Other Employees	628.32
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	92,060.90
	Kitchen	
60	Chef	666.66
61	Assistant Chef	383.14
62	Cooks and other Employees	49,633.32
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,939.01
	Power House	
80	Supervising Stationery Engineer	498.08
81	Other Employees	5,994.83
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	1,484.27
91	Insurance	36,971.15
92	Telephone	43.05
93	Other Expenses	4,608.31
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	14,102.23
101	X-Ray Supplies and Expenses	7,159.30
102	Other Expenses	176.24
	Housekeeping	
110	Dietary Supplies and Expenses	310.20
111	Housekeeping Supplies and Expenses	1,944.84
112	Laundry Supplies and Expenses	2,229.15
113	Other Expenses	
	Dietary	
120	Food and Inspection Costs	29,241.73
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	-0-
131	Gas and Electric	10,916.30
132	Other Expenses	1,033.12
141	Contract—Seton Hall College of Medicine and Dentistry	-0-
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	766.28
151	Assistant Investigators and other Employees	315.70
153	Other Expenses	-0-
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	919.54
156	Other Employees	2,786.16
158	Other Expenses	2,253.75
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,528.66
163	Other Expenses	79.24
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	114.55

	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.72
	Other Expenses	
173	Miscellaneous Expense	
174	Refunds of Beverage Licenses	
	DEFENSE COUNCIL	
175	Salaries and Wages	383.14
178	Other Expenses	
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	-0-
182	Court Clerks	2,846.70
183	Other Employees	5,767.96
188	Other Expenses	-0-
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	70,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	749,189.31
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	806.58
202	Clerks and other Employees	7,720.16
203	Primary and General Election Expenses	
	Other Expenses	
206	Printing, Stationery and other Miscellaneous Supplies	373.24
207	Primary and General Election Expense	-0-
208	Municipal Election Expense	-0-
209	Advertising Ordinances—and Signs and Alterations	52.11
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	-0-
224	Office Equipment and Other Expenses	8.35
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	14,284.00
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Administrative Aide and other Employees	1,063.62
253	Other Expenses	14.84
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and other Employees	1,043.59
258	Office Supplies and other Expenses	41.30
259	Reproduction of Budget	
	Other Expenses	

	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and other Employees	1,644.40
263	Other Expenses	
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	651.34
266	Assistant Personnel Officer and other Employees	1,138.69
268	Other Expenses	55.95
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	291.17
	Other Expenses	
273	Postage	
274	Office Supplies and other Expenses	
	TOTAL—DEPARTMENT OF ADMINISTRATION	9,546.40
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistants Corporation Counsel	7,471.06
293	Administrative Clerk	-0-
294	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
295	Briefs and Transcripts	
296	Court Costs and Filing Fees	
297	Miscellaneous Expenses	
	Legal Department:	
298	Law Books and Subscriptions	60.00
299	Miscellaneous Expenses	305.00
	TOTAL—LAW DEPARTMENT	11,530.98
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and other Employees	1,839.92
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	345.24
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	727.96
311	Legal Consultant	766.28
312	Appraisal Assistant	-0-
313	City Surveyor and Inspector	1,065.89
314	Senior Assessing Clerk and other Employees	6,728.14
	Other Expenses	
316	Property Appraisals	3,729.49
317	Other Appraisal Expenses	76.00
318	Miscellaneous Expenses	
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38

321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and other Employees	8,742.80
	Other Expenses	
325	Costs of Tax Billing and Collection	60.00
326	Cost of Levying and Collecting Personal Taxes	
327	Cost of Tax Sale	
328	Rehabilitation of Acquired Properties	
329	Miscellaneous Expenses	
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and other Employees	1,043.66
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	
338	Miscellaneous Expenses	
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	536.38
351	Transportation Inspectors and other Employees	2,671.94
358	Other Expenses	40.50
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,817.62
368	Other Expenses	
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and other Employees	7,171.63
378	Other Expenses	43.39
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,681.16
382	Secretary	
387	Other Expenses	
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
388	Director of Economic Development and other Employees	
389	Other Expenses	
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	45,515.47
	MISCELLANEOUS ITEMS (CITY AT LARGE)	

	Other Expenses	
390	Municipal Water Service	416.45
392	Municipal Publicity and Advertising	
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	
395	Jersey City Camp for Physically Handicapped Children	45.00
397	Municipal Employees Surety Bonds	
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	461.45
	TOTAL—DEPARTMENT OF FINANCE	45,976.92
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and other Employees	5,097.42
408	Other Expenses	67.35
	BUREAU OF COMPLAINTS	
	Salaries and Wages	
410	Senior Complaint Investigators	
411	Complaint Investigators	
413	Other Expenses	
	BUREAU OF STREET LIGHTING	
	Other Expenses	
417	Municipal Street Lighting (Contract)	28,704.85
418	Printing, Stationery and Supplies	107.01
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,997.62
412	Clerks and other Employees	3,071.24
	Other Expenses	
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,254.60
423	Clerks and other Employees	1,520.26
424	Union Trade Craftsmen	10,552.00
425	Repairmen and other Employees	6,361.67
	Other Expenses	
427	Engineering Supplies and Incidentals	20.60
428	Dock and Bulkhead Repairs	
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	842.90
431	Assistant Superintendent	659.00
432	Inspectors	3,248.96
433	Clerks and other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	335.00
438	Shoring of Buildings	
	BUREAU OF BUILDING INSPECTION	
	Salaries and Wages	
430	Superintendent	

431	Assistant Superintendent	
432	Inspectors	
433	Clerks and other Employees	
	Other Expenses	
437	Printing, Stationery and Incidentals	
438	Shoring of Buildings	
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	1,568.96
442	Automotive Mechanics and other Employees	21,954.79
	Other Expenses	
445	Insurance	3,659.93
446	Automotive Maintenance	
447	Gasoline and Oil	
448	Other Supplies and Expenses	
449	Purchase of New Equipment	
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	3,239.80
452	Municipal Forester	697.30
453	Assistant Municipal Forester and other Employees	43,673,81
454	Stadium Superintendent and other Employees	5,871.60
455	Park Police Chief	-0-
456	Park Patrolmen	11,806.70
457	Building Superintendent	488.12
458	Building Maintenance Workers and other Employees	17,614.49
	Other Expenses	
465	Insurance	1,031.43
466	Horticultural Supplies	47.00
467	Materials and Supplies—Parks	
468	Telephone	
469	Other Supplies and Expenses—Public Buildings	
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Director	785.43
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,776.98
475	Sanitation Inspectors	1,486.56
476	Other Sanitation Employees	46,813.84
477	Snow Removal	4,969.92
478	Snow Removal—Emergency	
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	98.46
484	Snow Removal	
485	Snow Removal—Emergency	
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Division Director	766.28
491	Assistant Superintendents—Street and Sewer Repairs	444.44
492	Assistant Supervisors—Sewer Cleaning	884.28
493	Other Employees	45,065.33
	Other Expenses	
495	Reconstruction of Stegman Parkway	
496	Materials and Supplies	783.78
497	Repair to Asphalt Streets	

498	New Streets Signs	
499	Ravine Road Pressure Sewer	
	TOTAL—DEPARTMENT OF PUBLIC WORKS	288,133.65
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and other Employees	1,333.32
508	Other Expenses	20.02
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	4,258.10
518	Other Expenses	151.46
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,250.40
522	Chief Plumbing Inspector	-0-
523	Plumbing Inspectors	4,505.60
524	Clerk and other Employees	1,517.96
528	Other Expenses	389.45
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	501.14
534	Assistant Director—Public Health Nurses	1,379.23
535	Supervisor—Public Health Nurses	2,928.66
536	Assistant Supervisors—Public Health Nurses	1,495.76
537	Public Health Nurses and Trainees	15,446.14
538	Clerks and other Employees	6,004.38
548	Other Expenses	877.91
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	727.96
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and other Employees	13,339.90
	Other Expenses	
556	Public Assistance (State Aid Agreement)	
557	Printing and Stationery	
558	Other Miscellaneous Expenses	29.85
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	405.36
562	Sports Officials and other Recreation Employees	28,034.32
	Other Expenses	
567	Athletic Supplies and Services	240.00
568	Other Supplies and Expenses	108.79

DIVISION OF HOUSING REHABILITATION

	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and other Employees	3,954.64
578	Other Expenses	140.00

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
580	Superintendent	536.33
581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.25
588	Other Expenses	
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	108,484.48

FIRE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and other Employees	2,379.26
608	Other Expenses	

DIVISION OF FIRE

	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	5,792.96
612	Battalion Chiefs	13,356.00
613	Captains	49,536.80
614	Firemen	268,791.08
615	Civilian Employees	11,149.21
		-0-
	Other Expenses	
630	Fuel	-0-
631	Gas and Oil	996.88
632	Insurance	-0-
633	Auto Maintenance	
634	Telephone and Telegraph	
635	Light and Power	
636	Telegraph and Signal Service	106,650.00
637	Uniform Allowance	
638	Other Miscellaneous Expenses	
639	Fire Truck Equipment	
640	Reconditioning Fire Ladder Trailer—Emergency	
	TOTAL—FIRE DEPARTMENT	460,790.11

POLICE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and other Employees	2,314.14
708	Other Expenses	

DIVISION OF POLICE

	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	2,528.72
712	Inspectors	7,348.48
713	Captains	9,196.32
714	Lieutenants	37,060.18
715	Sergeants	40,809.42
716	Detectives	55,351.55
717	Patrolmen	239,113.38
718	School Guards	10,610.12

719	Civilian Employees	48,610.38
	Other Expenses	
750	Fuel	
751	Gas and Oil	
752	Insurance	
753	Auto Maintenance	
754	Telephone and Telegraph	
755	Light and Power	
756	Telegraph and signal service	122,700.00
757	Uniform Allowance	300.00
758	Special Investigations	
759	Other Miscellaneous Expenses	463.06
760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	
	TOTAL—POLICE DEPARTMENT	578,543.67
	CURRENT ACCOUNT	
890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	
892	Road Construction or Reconstruction with State Aid	622.95
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	10,000.00
905	Interest on Bonds—General	4,462.50
907	Interest on Prospective Issues	
910	Maturing Serial Bonds—School	160,000.00
915	Interest on Bonds—School	83,862.50
917	Interest on Prospective Issues	
940	Judgments and Costs	882.50
	County Taxes	2,297,043.20
	Local School Levy	
	Deferred Charges and Statutory Expenditures	65,549.32
	Reserve of Balances of Appropriations—Prior Years	2,080,735.60
	Contracts Payable Prior Years	156.45
	Reserve for Deposit—Sale of Tax Deeds	
	Reserve for Hotel Fire Safety Act	285.00
	Refund of Taxes	97,836.59
	Refund of Interest on Deferred Taxes	
	Refund of Miscellaneous Revenues	
	Refund of Tax Overpayments	
	Due from Capital Account	136,000.00
	Workmen's Compensation Claims	11,724.75
	Investments—U. S. Government Securities	1,986,338.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF FEBRUARY, 1962	9,201,978.88
	Balance Ending*	4,506,921.83
		13,708,900.71

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Due to General Account	136,000.00
Reserve for Interest Earned on Investments	1,133.33
Investments—U. S. Government Securities	498,866.67
Due From Civil Defense Administration	832.71
TOTAL RECEIPTS	636,832.71
Balance—Beginning*	32,763.75
	659,596.46

DISBURSEMENTS:

Due to General Account	313,265.33
Facilities for Parking Motor Vehicles	80,565.00
Erect Branch Library—Newark & Summit Aves.	22,527.17
Replace Laundry & Surgical Equipment—Med. Cen.	22,438.20
Const. & Equip. School #40	118,000.00
Install & Equip. Clinic Laboratory—M. C.	17,042.50
Capital Investments Various Schools C I V S #2	18,000.00
Improving Parking Facilities	290.00
Public Off Street Parking	431.02
Erect & Equip. Memorial Bldg. JCRA	12,808.20
Rehabilitate Depressed Area JCRA	7,150.00
TOTAL DISBURSEMENTS	612,517.42
Balance—Ending*	47,079.04
	659,596.46

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	10,000.00
Reserve for Payment of School Bonds	160,000.00
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	4,462.50
Reserve for Payment of Interest—School Bonds	83,862.50
Reserve for Payment of Interest—Water Bonds	292.50
TOTAL RECEIPTS	258,617.50
Balance—Beginning*	71,221.75
	329,839.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	
Reserve for Retirement—School Bonds	
Reserve for Retirement—Water Bonds	
Reserve for Payment of Interest—General Bonds	2,546.25
Reserve for Payment of Interest—School Bonds	12,751.50
Reserve for Payment of Interest—Water Bonds	16,975.25
TOTAL DISBURSEMENTS	32,273.00
Balance—Ending*	297,566.25
	329,839.25

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	1,242.00
TOTAL RECEIPTS	1,242.00
Balance—Beginning*	17,861.55
	19,103.55

DISBURSEMENTS:

Dog Licenses	1,301.65
TOTAL DISBURSEMENTS	1,301.65
Balance—End*	17,801.90
	19,103.55

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	990.30
Surplus Control	956.37
Authorized Revenue Control	162,934.96
Due from Trust Co. of N. J.	22.50
TOTAL RECEIPTS	164,904.13
Balance—Beginning*	53,593.09
	218,497.22
DISBURSEMENTS	
Commitments	91,207.80
TOTAL DISBURSEMENTS	91,207.80
Balance—End*	127,289.42
	218,497.22

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	204,664.96
Miscellaneous—Accounts Receivable	2,242.87
Interest and Penalties	1,231.77
Buildings and Hose Permits	34.50
Tap Permits	225.00
TOTAL RECEIPTS	208,399.10
Balance—Beginning*	185,130.00
	393,529.10
DISBURSEMENTS:	
Operating Salaries & Wages 1962	87,464.36
Operating Expenses 1962	29,926.74
Operating Expenses 1961	10,074.74
Capital Improvements	267.42
Capital Improvements	
Debt Service	
Deferred Charges and Statutory Expenditures	
Refunds—Water & Interest	2.64
Refunds—Sewer & Interest	80.72
TOTAL DISBURSEMENTS	127,816.62
Balance—Ending*	265,712.56
	393,529.18

WATER CAPITAL ACCOUNT

RECEIPTS:	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	151,698.49
	151,698.49
DISBURSEMENTS:	
	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	151,698.49
	151,698.49

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF MARCH, 1962
CURRENT ACCOUNT

Current Taxes	$ 678,555.21
Delinquent Taxes	1,475,910.17
Tax Title Liens	4,030.07
Bus Receipts Tax	12,875.18
Hack Licenses	54.00
Marriage Licenses	429.00
Exhibition Licenses	
Trade Licenses and Vendor's Plates	32.60
Alcoholic Beverage Licenses	255.00
Search Fees	664.00
Health Bureau Permits	515.50
Combustible Bureau Permits	1,638.00
Building Bureau Permits	2,890.00
Sewer & Street Opening Permits	659.00
Special Privileges	1,383.40
Hudson & Manhattan R.R. (Grove St.)	
South Cove Rentals	9,037.50
Howell St. Dock Wharfage	
Municipal Court Fines	17,661.00
Interest and Cost on Taxes	173,035.87
Parking Meter Revenues	8,359.58
Roosevelt Stadium Revenues	185.25
Franchise Taxes	
Gross Receipts Taxes	
State Road Aid—Chapter 62, P.L.-1947 Formula Fund	
Receipts from Jersey City Medical Center—Patients	400,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	-0-
Receipts from Jersey City Medical Center —Seton Hall Rent	68,750.00
Building Aid Allowances for Schools—State Aid	
Interest Earned on Investments	6,575.00
State Library Aid Act R.S. 18:24-1	
1942 and Prior Years Personal Taxes	
Advertising Tax Sale	5.25
Shade Tree Charges	
Photos—Dilapidated Buildings, etc.	
Charges for Advertising Ordinances, etc.	7.50
Special Police Permits	
Mechanical Amusement Devices	1,990.00
Municipal Searches	
Bingo and Raffles Licenses	375.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	62.50
Auction Sale—City Property	
Beverages Permits	50.00
Code Books	2.00
Dine and Dance Permits	
Laundry Licenses	
Restaurant Licenses	40.00
Health Violations—Meat and Milk, etc.	550.00
Ice Cream Distributors	5.00
Barbers' Licenses	5.00
Vending Machines Licenses	45.95
Public Health Nursing Fees	489.00
Inspection of Milk Plants and Dairies	

Auction Sale—Dept. of Public Safety	3,050.00
Abandoned Cars—Towing and Storage	1,186.05
Painting Driveways, etc.	
Second Hand and Used Motor Vehicle Licenses	3,000.00
Police Reports—Identification Bureau	1,024.00
Parking Lot Licenses	158.61
Operators Rooming House Fees	1,466.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	64.95
Telephone Tolls and Commissions	44.42
Interest on Bank Deposits	
Damage to City Property	952.84
Rental Revenue Tax Title Deeds Properties	
Gasoline Tax Refunds (Purchases)	
Financial Business Tax	
State Participation in Lighting Route No. 1	
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	
Rental of City Owned Properties	
Zoning Permits, etc. (Bd. of Adjustment)	
Sale of City Owned Property	25.00
Garnishee Information	3.00
Sub-Division of Properties	100.00
Reimbursement Federal Civil Defense Adm.	841.25
Telephone—Refunds	35.14
Refund—Payment of Mayor's Gold Badge	200.00
Investments—U.S. Government Securities	993,425.00
Reserve for Deposits—Sale of Tax Deeds	50.00
Reserve for Hotel Fire Safety Act	130.00
Reserve for Redemption Tax Title Liens	
Reserve for Fees—State Weights & Measures	1.50
Reserve for Personal Tax Collections Fees	5.48
Due from Capital Account	456,734.67
Total Receipts for the month of March, 1962	4,330,645.44
Balance—Beginning*	4,506,921.83
	8,837,567.27

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

OFFICE OF THE MAYOR AND AGENCIES

	MAYOR'S OFFICE	
	Salaries and Wages	
1	Mayor	2,873.55
2	Confidential Aide	1,149.42
3	Administrative Aide	919.53
4	Executive Secretary and Other Employees	2,701.11
10	Other Expenses	1,048.91
	DIVISION OF MEDICAL CENTER (Excluding Payroll No. 7)	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	1,532.56
16	Medical Assistant to the Director	919.54
17	Chief Hospital Accountant and Other Employees	49,948.28
	Professional Care of Patients	
25	Resident Physicians and Internes	40,261.68
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	104,456.35

28	Attendants and other Employees	148,583.93
	Security and Ambulance Division	
40	Chief of Division	432.86
41	Medical Center Patrolmen	5,144.08
42	Ambulance Drivers	9,539.76
43	Other Employees	628.32
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	90,737.62
	Kitchen	
60	Chef	666.66
61	Assistant Chef	583.14
62	Cooks and other Employees	49,107.46
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,510.78
	Power House	
80	Supervising Stationery Engineer	498.08
81	Other Employees	5,725.30
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	1,489.63
91	Insurance	-0-
92	Telephone	4,222.68
93	Other Expenses	1,600.87
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	32,797.67
101	X-Ray Supplies and Expenses	7,210.46
102	Other Expenses	2,030.96
	Housekeeping	
110	Dietary Supplies and Expenses	1,820.15
111	Housekeeping Supplies and Expenses	4,838.35
112	Laundry Supplies and Expenses	2,661.46
113	Other Expenses	
	Dietary	
120	Food and Inspection Costs	72,464.22
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	2,092.95
131	Gas and Electric	11,755.20
132	Other Expenses	11,284.27
141	Contract—Seton Hall College of Medicine and Dentistry	-0-
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	1,149.42
151	Assistant Investigators and other Employees	473.55
153	Other Expenses	
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	1,379.31
156	Other Employees	5,709.66
158	Other Expenses	2,627.33
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	1,379.31
161	Other Employees	3,356.25
163	Other Expenses	662.98

	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	689.64
168	Other Expenses	104.34
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,609.17
	Other Expenses	
173	Miscellaneous Expense	39.25
174	Refunds of Beverage Licenses	
	DEFENSE COUNCIL	
175	Salaries and Wages	574.71
178	Other Expenses	180.17
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	4,195.32
181	Administrator of Municipal Courts	-0-
182	Court Clerks	4,270.05
183	Other Employees	8,596.94
188	Other Expenses	
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	337,500.00
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	70,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	1,148,332.09
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,724.10
201	Assistant Municipal Clerk	1,206.87
202	Clerks and other Employees	11,137.67
203	Primary and General Election Expenses	
	Other Expenses	
206	Printing, Stationery and other Miscellaneous Supplies	294.79
207	Primary and General Election Expense	
208	Municipal Election Expense	
209	Advertising Ordinances—and Signs and Alterations	
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	747.12
221	Councilmen	5,517.12
	Other Expenses	
222	Councilmanic Expenses	
223	Accounting Fees	
224	Office Equipment and Other Expenses	8.15
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	20,635.82
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	2,586.18
251	Administrative Aide and other Employees	1,586.69
253	Other Expenses	9.21
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,436.76

256	Budget Examiners and other Employees	1,802.23
258	Office Supplies and other Expenses	148.25
259	Reproduction of Budget	46.00
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	1,379.31
261	Purchasing Assistants and other Employees	2,283.47
263	Other Expenses	68.70
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	977.01
266	Assistant Personnel Officer and other Employees	1,495.50
268	Other Expenses	44.10
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	
	Other Expenses	
273	Postage	2,000.00
274	Office Supplies and other Expenses	
	TOTAL—DEPARTMENT OF ADMINISTRATION	15,863.41

LAW DEPARTMENT

	Salaries and Wages	
290	Corporation Counsel	1,724.13
291	Assistants Corporation Counsel	11,206.59
293	Administrative Clerk	3,818.25
294	Clerks and other Employees	
	Other Expenses	
	Tax Litigation, Code and Other:	
295	Briefs and Transcripts	330.75
296	Court Costs and Filing Fees	
297	Miscellaneous Expenses	
	Legal Department:	
298	Law Books and Subscriptions	449.50
299	Miscellaneous Expenses	927.13
	TOTAL—LAW DEPARTMENT	18,456.35

DEPARTMENT OF FINANCE

	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,724.13
301	Administrative Aide and other Employees	2,725.38
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	338.18
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	1,091.94
311	Legal Consultant	1,149.42
312	Appraisal Assistant	-0-
313	City Surveyor and Inspector	1,564.35
314	Senior Assessing Clerk and other Employees	7,385.96
	Other Expenses	
316	Property Appraisals	2,895.16
317	Other Appraisal Expenses	140.00
318	Miscellaneous Expenses	835.57

	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	804.57
321	Assistant Municipal Tax Collector	1,436.76
322	Head Account Clerk and other Employees	12,177.72
	Other Expenses	
325	Cost of Tax Billing and Collections	270.56
326	Cost of Levying and Collecting Personal Taxes	
327	Cost of Tax Sale	
328	Rehabilitation of Acquired Properties	
329	Miscellaneous Expenses	195.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	632.16
331	Clerks and other Employees	1,565.49
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	75.00
338	Miscellaneous Expenses	259.41
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	1,034.46
341	Other Employees	2,078.13
348	Other Expenses	324.18
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	804.57
351	Transportation Inspectors and other Employees	4,007.91
358	Other Expenses	265.36
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	896.55
361	Other Employees	2,280.93
368	Other Expenses	191.06
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	862.05
372	Head Account Clerk and other Employees	10,348.64
378	Other Expenses	2,228.29
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	172.41
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	2,521.74
382	Secretary	-0-
387	Other Expenses	39.91
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
388	Director of Economic Development and other Employees	
389	Other Expenses	
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	65,322.95

	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	2,102.84
392	Municipal Publicity and Advertising	
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	
395	Jersey City Camp for Physically Handicapped Children	
397	Municipal Employees Surety Bonds	
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	2,102.84
	TOTAL—DEPARTMENT OF FINANCE	67,425.79
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and other Employees	7,212.92
408	Other Expenses	129.44
	Other Expenses	
417	Municipal Street Lighting (Contract)	28,923.10
418	Printing, Stationery and Supplies	46.87
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,551.72
411	Other Engineering Employees	7,496.43
412	Clerks and other Employees	4,629.84
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,551.72
421	Assistant Chief Engineer	1,114.92
422	Other Engineering Employees	1,881.90
423	Clerks and other Employees	2,280.39
424	Union Trade Craftsmen	16,247.11
425	Repairmen and other Employees	9,564.96
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	896.25
428	Dock and Bulkhead Repairs	-0-
429	Engineering Supplies and Incidentals	63.46
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	1,264.35
431	Assistant Superintendent	988.50
432	Inspectors	4,459.66
433	Clerks and other Employees	1,967.79
	Other Expenses	
437	Printing, Stationery and Incidentals	237.15
438	Shoring of Buildings	
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	2,310.33
442	Automotive Mechanics and other Employees	31,897.30
	Other Expenses	
445	Insurance	2,865.89
446	Automotive Maintenance	8,750.00
447	Gasoline and Oil	3,833.08
448	Other Supplies and Expenses	122.50
449	Purchase of New Equipment	-0-

	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	4,859.70
452	Municipal Forester	1,045.95
453	Assistant Municipal Forester and other Employees	63,700.76
454	Stadium Superintendent and other Employees	8,424.86
455	Park Police Chief	-0-
456	Park Patrolmen	18,422.10
457	Building Superintendent	732.18
458	Building Maintenance Workers and other Employees	24,223.49
	Other Expenses	
465	Insurance	1,281.28
466	Horticultural Supplies	-0-
467	Materials and Supplies—Parks	1,641.64
468	Telephone	-0-
469	Other Supplies and Expenses—Public Buildings	666.00
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Director	1,091.94
471	Supervisor—Street Cleaning	816.09
472	Assistant Supervisors—Street Cleaning	655.17
473	Chief Sanitation Inspector	884.71
474	Assistant Chief Sanitation Inspector	2,665.47
475	Sanitation Inspectors	2,229.84
476	Other Sanitation Employees	69,429.58
477	Snow Removal	141.08
478	Snow Removal—Emergency	
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	970.72
484	Snow Removal	-0-
485	Snow Removal—Emergency	-0-
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Division Director	383.14
491	Assistant Superintendents—Street and Sewer Repairs	666.66
492	Assistant Supervisors—Sewer Cleaning	1,326.42
493	Other Employees	68,047.48
	Other Expenses	
495	Reconstruction of Stegman Parkway	
496	Materials and Supplies	1,719.09
497	Repair to Asphalt Streets	-0-
498	New Streets Signs	-0-
499	Ravine Road Pressure Sewer	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	418,312.93
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,724.13
502	Administrative Aide and other Employees	1,990.77
508	Other Expenses	169.89
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	1,494.24
511	Assistant to Health Officer	828.72
512	Other Employees	6,011.15
518	Other Expenses	355.60

	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	1,306.89
521	Sanitarians and Public Health Trainees	11,134.23
522	Chief Plumbing Inspector	214.17
523	Plumbing Inspectors	6,548.83
524	Clerk and other Employees	2,276.94
528	Other Expenses	608.03
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	804.57
531	Assistant Medical Director	459.75
532	Public Health Physicians	4,467.19
533	Director—Public Health Nurses	751.71
534	Assistant Director—Public Health Nurses	2,068.92
535	Supervisor—Public Health Nurses	4,392.99
536	Assistant Supervisors—Public Health Nurses	2,243.64
537	Public Health Nurses and Trainees	22,871.42
538	Clerks and other Employees	9,389.71
548	Other Expenses	332.35
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	1,091.94
551	Deputy Welfare Director	1,029.87
552	Assistant Welfare Director	649.41
553	Investigators and other Employees	19,255.61
	Other Expenses	
556	Public Assistance (State Aid Agreement)	
557	Printing and Stationery	
558	Other Miscellaneous Expenses	746.86
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	1,034.46
561	Assistant Recreation Superintendent	608.04
562	Sports Officials and other Recreation Employees	40,511.10
	Other Expenses	
567	Athletic Supplies and Services	1,729.73
568	Other Supplies and Expenses	2,468.95
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	862.05
571	Inspectors and other Employees	6,330.41
578	Other Expenses	573.45
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	804.57
581	Assistant Superintendent	2,540.16
582	Other Employees	1,960.89
588	Other Expenses	88.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	164,731.34

FIRE DEPARTMENT

	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,724.13
601	Chief Clerk and other Employees	3,568.89
608	Other Expenses	-0-

	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	1,482.75
611	Deputy Chiefs	8,689.44
612	Battalion Chiefs	19,111.80
613	Captains	74,305.20
614	Firemen	402,117.66
615	Civilian Employees	16,861.74
	Other Expenses	
630	Fuel	1,276.99
631	Gas and Oil	986.96
632	Insurance	-0-
633	Auto Maintenance	2,533.69
634	Telephone and Telegraph	-0-
635	Light and Power	4,291.92
636	Telegraph and Signal Service	-0-
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	1,324.62
639	Fire Truck Equipment	
640	Reconditioning Fire Ladder Trailer—Emergency	
	TOTAL—FIRE DEPARTMENT	538,275.79
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,724.13
701	Administrative Clerk and other Employees	3,471.21
708	Other Expenses	30.91
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	1,482.75
711	Deputy Chiefs	3,793.08
712	Inspectors	11,022.72
713	Captains	13,794.48
714	Lieutenants	55,016.69
715	Sergeants	61,214.13
716	Detectives	83,321.83
717	Patrolmen	359,609.82
718	School Guards	14,895.98
719	Civilian Employees	73,281.29
	Other Expenses	
750	Fuel	2,070.00
751	Gas and Oil	4,604.81
752	Insurance	-0-
753	Auto Maintenance	4,173.43
754	Telephone and Telegraph	-0-
755	Light and Power	9,361.79
756	Telegraph and Signal Service	852.90
757	Uniform Allowance	-0-
758	Special Investigations	
759	Other Miscellaneous Expenses	
760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	7,316.41
	TOTAL—POLICE DEPARTMENT	711,038.36
	CURRENT ACOUNT	
890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	3,750.00
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	
892	Road Construction or Reconstruction with State Aid	23,538.31

	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	72,000.00
905	Interest on Bonds—General	23,772.50
907	Interest on Prospective Issues	
910	Maturing Serial Bonds—School	12,000.00
915	Interest on Bonds—School	7,686.25
917	Interest on Prospective Issues	
940	Judgments and Costs	
	County Taxes	
	Local School Levy	
	Deferred Charges and Statutory Expenditures	715,588.34
	Reserve of Balances of Appropriations—Prior Years	2,193,447.96
	Contracts Payable Prior Years	
	Reserve for Deposit—Sale of Tax Deeds	
	Reserve for Premiums on Tax Sale	
	Refund of Taxes	39,526.71
	Refund of Interest on Deferred Taxes	8.62
	Refund of Miscellaneous Revenues	
	Refund of Tax Overpayments	53.90
	Workmen's Compensation	6,576.53
	Due from Capital Account	348,000.00
	Investments—U. S. Government Securities	993,106.67
	TOTAL DISBURSEMENTS FOR THE MONTH OF MARCH, 1962	7,518,589.36
	Balance—Ending*	1,318,977.91
		8,837,567.27

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Due to General Account	348,000.00
Reserved for Interest Earned on Investments	19,725.00
Investments—U. S. Government Securities	2,980,275.00
TOTAL RECEIPTS	3,348,000.00
Balance—Beginning*	47,079.04
	3,395,079.04

DISBURSEMENTS:

Due to General Account	456,734.67
Facilities for Parking Motor Vehicles	1,250.00
Erect Branch Library—Newark & Summit Ave.	24,163.38
Replace Laundry & Surgical Equipment—Med. Cen.	28,105.51
Const. & Equip. School #40	96,000.00
Instal. & Equip. Clinic Lab. Med. Center	10,509.50
Sewer Facilities—Clendenny Ave.	2,280.70
Capital Repairs Various Schools C I V S #1	32,000.00
Emergency Wagons, etc. Police Dept.	9,971.60
Snow Plows & Frames—P W	52,200.00
New Parking Meters & Installation—Police	117,100.00
Investments—Certificate of Deposits	2,200,000.00
TOTAL DISBURSEMENTS	3,030,315.36
Balance—Ending*	364,763.68
	3,395,079.04

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	72,000.00
Reserve for Payment of School Bonds	12,000.00
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	23,772.50
Reserve for Payment of Interest—School Bonds	7,686.25
Reserve for Payment of Interest—Water Bonds	1,802.50
TOTAL RECEIPTS	117,261.25
Balance—Beginning*	297,566.25
	414,827.50
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	10,000.00
Reserve for Retirement—School Bonds	155,000.00
Reserve for Retirement—Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	3,767.50
Reserve for Payment of Interest—School Bonds	75,308.25
Reserve for Payment of Interest—Water Bonds	247.50
TOTAL DISBURSEMENTS	244,323.25
Balance—Ending*	170,504.25
	414,827.50

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	1,928.25
TOTAL RECEIPTS	1,928.25
Balance—Beginning*	17,801.90
	19,730.15
DISBURSEMENTS:	
Dog Licenses	1,029.67
TOTAL DISBURSEMENTS	1,029.67
Balance—End*	18,700.48
	19,730.15

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	1,165.88
Surplus Control	101,527.04
Authorized Revenue Control	1,275.20
TOTAL RECEIPTS	103,968.12
Balance—Beginning*	127,289.42
	231,257.54
DISBURSEMENTS	
Commitments	98,633.62
TOTAL DISBURSEMENTS	98,633.62
Balance—End*	132,623.92
	231,257.54

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	212,254.43
Miscellaneous—Accounts Receivable	5,316.04
Interest and Penalties	1,077.98
Buildings and Hose Permits	55.00
Tap Permits	790.00
TOTAL RECEIPTS	219,493.45
Balance—Beginning*	265,712.56
	485,206.01
DISBURSEMENTS:	
Operating Salaries & Wages 1962	130,467.28
Operating Expenses 1962	4,606.87
Operating Expenses 1961	17,115.23
Capital Improvements	-0-
Capital Improvements	-0-
Debt Service	1,802.50
Deferred Charges and Statutory Expenditures	
Refunds—Water & Interest	
Refunds—Sewer & Interest	
TOTAL DISBURSEMENTS	153,991.88
Balance—Ending*	331,214.13
	485,206.01

WATER CAPITAL ACCOUNT

RECEIPTS:	
	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	151,698.49
	151,698.49
DISBURSEMENTS:	
	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	151,698.49
	151,698.49

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS:

Councilman Connors offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Maresca.

Absent: Councilman Martin.

DEPARTMENT OF THE CITY CLERK

$ 500.00	Councilman Thomas Maresca—Councilmanic expenses as per provision in the Administrative Code.
500.00	Councilman Fred Martin—Councilmanic expenses as per provision in the Administrative Code.
500.00	Councilman Joseph T. Connors—Councilmanic expenses as per provision in the Administrative Code.
500.00	Councilman James Rochford—Councilmanic expenses as per provision in the Administrative Code.
500.00	Councilman John Kijewski—Councilmanic expenses as per provision in the Administrative Code.
500.00	Councilman Evelyn Holender—Councilmanic expenses as per provision in the Administrative Code.
500.00	Councilman John Kelaher—Councilmanic expenses as per provision in the Administrative Code.
500.00	Councilman Thomas Whelan—Councilmanic expenses as per provision in the Administrative Code.
500.00	Councilman Thomas Flaherty—Councilmanic expenses as per provision in the Administrative Code.
8.05	N. J. Bell Telephone Co.—Service, Council Room
28.00	N. J. Bell Telephone Co.—Service, City Clerk's Off.
1,128.00	Terminal Ptg. and Lithographing Co.—500 copies April minutes.
26.00	Terminal Ptg. and Lithographing Co.—Binding, marriage book.
5,000.00	Vincent Indelicato—Services

No. of vouchers—14.

Total Amount—$10,690.05.

DEPARTMENT OF HEALTH & WELFARE

1961 ACCOUNT

$2,366.00	Greenville Merchandise—Athletic supplies

1962 ACCOUNT

$ 21.06	The Jersey Journal—Advertising
36,000.00	Bellezza Company—Demolition—bldgs.
18.50	Leroux Typewriter—Ribbons
103.96	Hudson Dispatch—Advertising
120.00	Rutgers University—Tuition
369.35	Dennis J. Sullivan—Expenses
15.60	Dennis J. Sullivan—Alum. trays
173.18	Dr. William A. Loori—Expenses
515.80	National Cash Register—Services

7.60	Eileen Clark—Expenses
13.55	Alfred James—Expenses
11.35	Margaret DeMartini—Expenses
9.75	Helen German—Expenses
8.20	Mary Mullane—Expenses
8.65	Helen F. Michalski—Expenses
6.95	Gertrude I. Novick—Expenses
4.45	Jamie Williams—Expenses
7.35	Matthew A. Butler—Expenses
7.35	Sophie Crimmins—Expenses
21.45	Vincent McDermott—Expenses
33.60	Martin J. Faber—Expenses
78.31	Patricia Corcoran—Expenses
25.00	Peter Maski—Services—baseball
10.00	James Duane—Services—baseball.
60.00	Louis Derise—Services—baseball
30.00	Robert Barry—Services—baseball
9.00	August Mustardo—Services—baseball
31.50	Joseph Gramiak—Services—baseball
4.50	James LaRusso—Services—baseball
4.50	Ernest Gardi—Services—baseball
18.00	Thomas O'Keefe—Services—baseball
22.50	Jerry Granato—Services—baseball
4.50	John Semper—Services—baseball
22.50	Vincent Gugliemi—Services—baseball
5.00	Alex Melleno—Services—baseball
9.00	Victor Yosco—Services—baseball
30.00	Charles Cirelli—Services—baseball
10.00	Herbert Gleason—Services—baseball
5.00	Emil Jacullo—Services—baseball
45.00	Vincent Accardi—Services—baseball
10.00	Samuel Silverman—Services—baseball
45.30	Marmorstein Agency—Insurance
16.12	O. Berk Company—Supplies
14.95	L. Rubenstein & Sons—Supplies
274.50	G. Correale & Sons—Labor, material
25.00	Joseph DeBlasio—Dry cleaning—flags, etc.
450.20	Mooney Brothers—Labor, material
23.14	Park Paint—Supplies
9.45	N. J. Bell Telephone—Service
9.70	N. J. Bell Telephone—Service
9.69	Consolidated Laundries—Service
25.00	Uneeda Floor—Service
4.00	Yankee Rubber Stamp—Stamps
5.00	I.D.M. Co., Inc.—Rental
91.65	Wonder Stores—Supplies
72.61	P. S. Electric & Gas—Service
40.00	Ace Office Supplies—Service
63.50	Joseph Gromek—Supplies
71.00	E. P. Ernst Co.—Supplies
188.60	N. J. Bell Telephone—Service
11.55	N. J. Bell Telephone—Service
26.60	Great Bear Spring—Service
35.00	American Window Cleaning—Service

223.50	The Levy Company—Supplies
1,379.00	Gabco—Air conditioners
20.40	Joseph Gromek—Supplies
38.95	Hudson Camera Corp.—Screen
115.70	N. J. Bell Telephone—Service
84.00	The Levy Co.—Supplies
3.75	Union Towel—Service
3.75	Union Towel—Service

The above totals 72 vouchers—$43,660.52.

DEPARTMENT OF ADMINISTRATION

$ 36.90	N. J. Bell Telephone Co.—Service
1,300.25	Pitney Bowes, Inc.—Equipment
66.85	W. A. Charnstrom Co.—Equipment
9.00	Great Bear Spring Co.—Rental
26.10	A. B. Dick Co.—Supply
26.70	N. J. Bell Telephone Co.—Service
9.00	Great Bear Spring Co.—Rental
8.80	N. J. Bell Telephone Co.—Service
11.34	Kee Lox Mfg. Co.—Supply
15.65	Great Bear Spring Co.—Rental
385.00	W. J. Duffy, Inc.—Service
2.20	J. J. Scanlon—Newspapers
56.20	Barbara V. Tomaszewski—Expenses
9.00	Great Bear Spring Co.—Rental
40.00	Postmaster, Jersey City—Postage
2,000.00	Postmaster, Jersey City—Meter Postage

Total Vouchers—Sixteen (16).
Total Amount—$4,002.99.

DEPARTMENT OF FINANCE

$ 312.50	John J. Mantell—Services
312.50	John Mantell—Services
312.50	John Mantell—Services
520.83	William Robertson, Jr.—Services
459.00	Frank J. McLaughlin—Services
312.50	Samuel Sutphen—Services
60.00	The Daily Real Estate Report—Services
17.60	New Jersey Bell Telephone Company—Services
5,000.00	Naremco Services, Inc.—Services
60,000.00	Municipal Employees Pension Fund Comm.—Appropriation
8,896.00	Public Employment Retirement System of N. J.—Appropriation
75.00	American Photocopy Equipment Co.—Supplies
55.00	Scott Printing Co.—Supplies
6.25	New Jersey Bell Telephone Company—Services
17.20	New Jersey Bell Telephone Company—Services
8.00	Soney & Sage Company—Services
16.00	Plaza Towel Service—Services
38.60	New Jersey Bell Telephone Company—Services
10.90	Great Bear Spring Company—Services
18.20	New Jersey Bell Telephone Company—Services
27.00	Scott Printing Company—Supplies
86.40	Sanborn Map Co., Inc.—Services

24.00	Jersey Blue Print Company—Supplies
62.60	Addressograph-Multigraph Corp.—Supplies
42.00	Smith-Corona Marchant, Inc.—Services
4.00	Plaza Towel Service—Services
23.24	Joseph Gromek—Supplies
29.00	Progress Printing Company—Supplies
13.60	Eastern Overall Cleaning Company—Services
4.00	A. Rucki—Services
15.00	Yankee Rubber Stamp Co.—Supplies
10.00	Uneeda Floor Service—Services
6.16	Union Towel Supply Division—Services
69.00	Progress Printing Company—Supplies
197.50	Progress Printing Company—Supplies
23.06	The Todd Company Division—Services
7.55	Joseph Gromek—Supplies
15.50	Henry Goldman Paper Company—Supplies
10.40	New Jersey Bell Telephone Company—Services
431,669.00	Jersey City Redevelopment Agency—Services

NUMBER OF VOUCHERS—40.

TOTAL—$508,787.59.

FIRE DEPARTMENT

1962—ACCOUNT

$ 45.13	Holsey Auto Sales—Parts
70.98	S & M Service—Tires
130.75	The Seagrave Corporation—Supplies
118.15	Montgomery Glass Service—Glass
140.95	Harry Klinger, Inc.—Tires & Repairs
80.64	Holsey Auto Sales—Parts
839.60	Joseph T. Gallagher—Supplies
759.30	New Jersey Bell Telephone Co., Inc.—Services
1,792.48	Public Service Electric & Gas Co.—Services
18.96	Natale Machine & Tool Co.—Supplies & Repairs
69.92	Auto Ignition Service, Inc.—Supplies
8.00	Max Lumber & Millwork Corp.—Lumber
316.08	Duncan Hardware, Inc.—Supplies
375.15	Duncan Hardware, Inc.—Supplies
163.00	Duncan Hardware, Inc.—Supplies
91.50	Duncan Harware, Inc.—Supplies
7.92	A. B. Dick Company—Services
97.00	Scott Printing Company—Printing
142.00	Schaeffer's—Shades
114.00	Schaeffer's—Shades
178.95	Harda Supply Corporation—Supplies
147.50	Edward Ruskin—Supplies
56.00	Cabalance—Air & Service
6.40	Edward Ruskin—Supplies
25.28	Walter Kidde & Co., Inc.—Supplies
23.90	New Jersey Fire Equipment Corp.—Supplies
432.00	Harda Supply Corporation—Supplies
21.00	Harda Supply Corporation—Supplies

N. C. VOUCHERS

$ 100.00	Raymond A. Gibney, Chief of Department—Expenses

75.00	Raymond A. Gibney, Chief of Department—Expenses

Number of Vouchers—30.

Amount—$6,447.54.

FIRE DEPARTMENT
1962 ACCOUNT
N.C. VOUCHER

105,600.00	Sundry Persons—Clothing Allowance for Members of the uniformed Fire Department

EXPENITURES OF LAW DEPARTMENT
N. C. Vouchers

$ 9.24	Hudson Dispatch
50.00	Gabco Service
30.00	Emanuel Calvanico
30.00	Edward F. Zelinski

C. Vouchers

444.45	Gabco Air Conditioning
444.45	Gabco Air Conditioning
32.04	Kee Lox Mfg. Co.
67.50	Progress Printing Co.
165.80	Metropolitan Service Company
11.44	Union Towel Supply Division
18.00	Great Bear Spring Company

TOTAL—$1,302.92—11 items.

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL.

(See attached vouchers.)

$ 55.00	Thomas J. Mooney, William J. Murray, Esq., Attorney, and State Farm Mutual Automobile Insurance Company (Resolution attached)
38.75	Federal Court Reporters
35.00	Joel A. Leyner (Resolution passed June 19, 1962)
35.00	Dr. E. F. Ricciardelli a/c W.C. Judgment
15.00	Dr. Joseph A. Visconti a/c W. C. Judgment
15.00	Dr. Lester Siegel a/c W.C. Judgment
70.00	Jacob R. Friedman a/c W.C. Judgment
923.75	James Moran (Resolution passed June 19, 1962)
115.00	Jacob R. Friedman a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Robert H. Stockfisch, M. D., a/c W.C. Judgment
25.00	Lester Siegel, M.D. a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
25.00	Dr. Joseph A. Visconti a/c W.C. Judgment
15.00	Dr. Lester Siegel a/c W.C. Judgment
15.00	Dr. Joseph A. Visconti a/c W.C. Judgment
100.00	James J. Carroll a/c W.C. Judgment
1,139.00	Helen M. Foley (Resolution attached)
55.00	D. J. O'Regan, M.D. a/c W.C. Judgment
175.00	James J. Carroll a/c W.C. Judgment
25.00	Dr. Joseph A. Visconti a/c W.C. Judgment
25.00	Dr. Lester Siegel a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment

75.00	Robert H. Stockfisch, M.D. a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment
124.00	Olga Crandall a/c W.C. Judgment

TOTAL $4,455.18—34 items

(1) $1,302.92—11 items
(2) 4,455.18—34 items

GRAND TOTAL— $5,758.10—45 items

DEPARTMENT OF POLICE

N.C. 1961:

$ 10.58	Fort Dodge Laboratories—Medical Supp.—Stables

1962:

$ 45.85	Joseph Gromek—Office Supplies
65.00	Progress Printing Co., Inc.—Printing
135.00	John Eggers Fuel, Inc.—Fuel Oil
77.00	Bill Jacobs Motorcycle Co.—Motorcycle Oil
145.60	E Z Lubricant Co.—Lubricant
168.00	I.D.M. Co., Inc.—Rental—Inhalators
610.50	Victor Automotive Service—Transmission Repairs
132.98	Holsey Auto Sales, Inc.—Auto Parts
65.36	Holsey Auto Sales, Inc.—Auto Parts
152.85	Bill Jacobs Motorcycle Co.—Mntc. Repairs
242.20	Hudson Metal & Body Works—Car Alignment
948.00	Square Elec. Supply & Fixture Corp.—Traf. Sig. Parts
1,647.30	The Marbelite Co., Inc.—Traf. Sig, Parts
1,987.50	The Marbelite Co., Inc.—Traf. Sig. Parts
14.52	National Welding Supply Co.—Demurrage
5.45	Lauria Drugs—Gymnasium Supply
242.89	Hudson Camera Corp.—Camera Supplies
176.00	County Wide Exterminating Service Co.—Services
8.10	Triple Cee Supply Co.—Paper Plates/Cups
31.25	Lavery Daehnhardt Lumber Co.—Lumber
46.20	N. Siperstein, Inc.—Painting Supp.
25.50	John Weber & Son—Saws Sharpened
26.90	Max Lumber & Millwork Corp.—Lumber
96.00	Schaffer's—Window Shades—Install.
205.49	Joseph Gromek—Desk Chair
300.00	Braverman's Bedding Center—Beds/Matt./Pillows
357.50	Charles W. Scranton Co.—Positive Paper
472.50	Progress Printing Co.—Printing
38.72	Wishbow Bros., Inc.—Radio Parts
6.50	Perry Gladstone—Lock installed
6.11	Union Towel Supply Div.—Services

199.00	Building Services Corp'n. of N. J.—Window Cleaning
675.00	N. Siperstein, Inc.—Paint
15.34	Duncan Hardware, Inc.—Vinyl Hose

N.C. 1962:

$123,150.00	Sundry Persons—Uniform Allowance
1,737.29	Marmorstein Agency, Inc.—Auto Liability Ins.
196.20	Tamke's Sport Centre—Gymnasium Equip.
19.50	Gann Law Books—Rev. Stat. of N. J.
450.00	Paula Realty Co. c/o Louis J. Messano—Rental—Target Range
450.00	Philip A. Carroll, Admin. Clk. J.C.P.D.—Reimburse. Incid. a/c
601,933.23	Div. of Pensions, Consolidated Police & Firemen's Pension Fund Commission of N. J.—City's share pensions

TOTAL—$737,318.91 for forty-two (42) claims.

DEPARTMENT OF FINANCE

$ 181.38	Berkeley Carteret Hotel—Services

NUMBER OF VOUCHERS—1.
TOTAL—$181.38.

OFFICE OF THE MAYOR AND AGENCIES

$ 29.70	A. B. Dick Co., Inc.—Supplies
19.50	Remington Rand—Supplies
16.03	Addressograph-Multigraph Corp.—Supplies
9.33	Soundscriber Sales Corp.—Supplies
86.90	Xerox Corp.—Supplies
520.00	Union Printing Co.—Supplies
96.00	Union Printing Co.—Supplies
5.94	Pitney-Bowes, Inc.—Supplies
21.60	Union Card & Paper Co.—Supplies
3,825.08	New Jersey Bell Telephone Co.—Services
41.30	Nem York Telephone Co.—Services
75.00	Ozalid—Services
3,543.45	Remington Rand—Services
13.75	Joint Commission on Accreditation—Supplies
79.20	A. B. Dick Co.—Services
27.00	M. Giamutta & Sons, Inc.—Supplies
102.00	TelAutograph Corp.—Rental
390.60	The National Cash Register Co.—Services
175.00	Ace Office Supplies Co.—Services
16.91	Grune & Stratton, Inc.—Supplies
37.03	Addressograph-Multigraph Corp.—Services
572.00	Hudson Camera Corp.—Supplies
12.00	Transcopy, Inc.—Services
284.58	Zimmer Mfg. Co.—Supplies
232.95	Edward Weck & Co.—Supplies
432.30	Zimmer Mfg. Co.—Supplies
94.35	Surgical Instrument Service—Services
345.00	The Mennen Co.—Supplies
949.01	Chas. Pfizer & Co., Inc.—Supplies
204.00	Ipco Hospital Supply Corp.—Supplies
106.10	Hospital Equipment Co. of N. J.—Supplies
116.70	Surgical Instrument Service—Services
172.89	Bristol Myers Products—Supplies

219.59	U. S. Vitamin & Pharmaceutical Corp.—Supplies
1,239.30	Zimmer Mfg. Co.—Supplies
52.00	Center Laboratories, Inc.—Supplies
81.60	Herbert's Drug & Surgical Sales Co.—Supplies
626.54	Winthrop Laboratories—Supplies
984.74	American Cyanamid Co.—Supplies
62.46	W. A. Baum Co., Inc.—Services
236.43	Burroughs Wellcome & Co. (USA), Inc.—Supplies
51.60	E. Fougera & Co., Inc.—Supplies
47.34	Profexray of N. J., Inc.—Supplies
61.00	Picker X-Ray Corp.—Services
158.40	A. B. Dick Co., Inc.—Services
141.90	Fisher Scientific Co.—Supplies
186.90	Surgical Instrument Service—Services
103.10	Surgical Instrument Service—Services
56.80	Reinhold Schumann, Inc.—Supplies
324.00	Warner Chilcott Laboratories—Supplies
68.00	Montgomery Florists—Supplies
346.80	Standard Scientific Supply Corp.—Supplies
778.90	J. Liberman & Co.—Supplies
82.50	Henry Goldman Paper Co.—Supplies
12.40	Westinghouse Appliance Sales—Services
16.20	Henry Goldman Paper Co.—Supplies
1,127.50	Arol Chemical Products Co.—Supplies
450.00	Hudson Mattress Mfg. Co., Inc.—Services
183.00	County Wide Exterminating Co.—Supplies
61.20	Industrial Home for the Blind—Supplies
65.93	Sunshine Biscuits, Inc.—Supplies
449.40	Beck & Sons, Inc.—Supplies
92.56	Mead Johnson Laboratories—Supplies
178.88	Atzingen Whitehouse Dairy, Inc.—Supplies
5,758.93	Bellewood Dairy Co.—Supplies
1,413.74	Fischer Baking Co.—Supplies
165.90	Great Bear Spring Co.—Supplies
115.97	D & E Food Co.—Supplies
429.00	Embassy Grocery Corp.—Supplies
41.30	Sunshine Biscuits, Inc.—Supplies
353.31	M. Millinger—Supplies
258.00	Embassy Grocery Corp.—Supplies
172.80	M. Millinger—Supplies
1,626.50	M. Millinger—Supplies
278.50	Joseph Apicella & Sons—Supplies
459.90	Joseph Apicella & Sons—Supplies
419.00	Joseph Apicella & Sons—Supplies
22.90	Embassy Grocery Corp.—Supplies
400.68	Beck & Sons, Inc.—Supplies
1,073.40	Washington Beef Co., Inc.—Supplies
2,144.98	Gol-Pak Corp.—Supplies
2,041.77	Gol-Pak Corp.—Supplies
697.99	Washington Beef Co., Inc.—Supplies
357.75	Beck & Sons, Inc.—Supplies
34.00	N. Siperstein, Inc.—Supplies
42.99	Arrow Supply Co.—Supplies
80.40	Majestic Tile & Marble Co.—Supplies

25.50	Posnak & Turkish, Inc.—Supplies
283.20	Wilmot Castle Co.—Supplies
154.95	L. Harris Glass Co.—Services
20.41	Generator Exchange Co.—Services
42.00	Max Lumber & Millwork Corp.—Supplies
11.03	Henze Instrument & Valve, Inc.—Services
48.12	Harsam Bros.—Supplies
67.50	Union Printing Co.—Supplies
72.75	Charles Weinacht Stationery Co., Inc.—Supplies
18.40	Harsam Bros.—Supplies
470.00	Progress Printing Co.—Supplies
95.00	Xerox Corp.—Rental
30.80	The New York Times—Services
7.50	Ace Office Supplies Co.—Supplies
111.00	McNeil Laboratories—Supplies
112.20	Merck Sharp & Dohme—Supplies
50.04	Hospital Accessories Co.—Supplies
95.00	Travenol Laboratories—Supplies
228.80	Gilbert Hyde Chick Co.—Supplies
1,204.20	Zimmer Mfg. Co.—Supplies
90.90	American Cystoscope Makers, Inc.—Services
1,328.46	Merck Sharp & Dohme—Supplies
397.00	Roche Laboratories—Supplies
36.38	The Burdick Corp.—Supplies
43.00	Hospital Equipment Co. of N. J.—Services
450.00	Hospital Equipment Co. of N. J.—Supplies
2,187.20	Baxter Laboratories, Inc.—Supplies
10.95	L. Rubenstein & Sons, Inc.—Supplies
191.90	Johnson & Johnson—Supplies
21.50	J. J. Stark Equipment Co.—Services
1.41	Wyeth Laboratories—Supplies
103.06	Eaton Laboratories—Supplies
77.85	Herbert's Drug & Surgical Sales Co.—Supplies
33.86	Hospital Products Co.—Supplies
702.00	U. S. Detergents Co., Inc.—Supplies
38.70	Hospital Accessories Co.—Supplies
412.53	Cambridge Instrument Co., Inc.—Supplies
210.60	Sanborn Co.—Supplies
28.39	Cambridge Instrument Co., Inc.—Services
73.50	I.D.M. Co., Inc.—Rental
252.75	Palo Laboratory Supplies, Inc.—Supplies
109.60	Reinhold Schumann, Inc.—Supplies
10.00	Montgomery Florists—Supplies
64.60	Standard Scientific Supply Corp.—Supplies
64.60	Standard Scientific Supply Corp.—Supplies
121.75	Gordon Biological Supply Co.—Supplies
2,034.35	Triple Cee Supply Co.—Supplies
64.80	Edward B. Haskins & Son, Inc.—Supplies
262.00	J. Liberman & Co.—Supplies
13.80	Joylin Food Equipment Corp.—Services
528.00	Hillyard Sales Co. (Eastern)—Supplies
23.90	Globe Sanitary Products Co.—Supplies
275.00	Henry Goldman Paper Co.—Supplies
100.51	Globe Sanitary Products Co.—Supplies

653.80	The Edro Corp.—Services
845.60	M. Millinger—Supplies
362.00	Excellent Coffee Co., Inc.—Supplies
757.14	Gol-Pak Corp.—Supplies
40.41	M. Millinger—Supplies
224.10	R. Zeitzer Co., Inc.—Supplies
192.00	Excellent Coffee Co., Inc.—Supplies
335.00	Embassy Grocery Corp.—Supplies
386.37	Beck & Sons, Inc.—Supplies
1,104.49	Gol-Pak Corp.—Supplies
1,373.40	Washington Beef Co., Inc.—Supplies
617.66	Washington Beef Co., Inc.—Supplies
2,050.37	Gol-Pak Corp.—Supplies
685.51	Washington Beef Co., Inc.—Supplies
262.40	R. Zeitzer Co., Inc.—Supplies
72.00	D. Kaltman & Co., Inc.—Supplies
314.82	Beck & Sons, Inc.—Supplies
437.50	Gillies Coffee Co., Inc.—Supplies
205.90	R. Zeitzer Co., Inc.—Supplies
30.00	Cohen's Famous Knishes—Supplies
18.75	Woolsulate Corp.—Supplies
211.50	Metropolitan Refractories Corp.—Supplies
2.50	The Fyr Fyter Co.—Services
197.50	N. Siperstein, Inc.—Supplies
235.22	Electric Products Corp.—Supplies
338.95	Whitehead Metals, Inc.—Supplies
168.58	Engineering & Refrigeration, Inc.—Services
233.77	Tidewater Oil Co.—Supplies
46.21	Joseph T. Ryerson & Son, Inc.—Supplies
130.58	Square Electric Supply & Fixture Corp.—Supplies
17.51	The John N. Thorp Co., Inc.—Supplies
72.76	J. A. Sexauer Mfg. Co., Inc.—Supplies
27.55	Engineering & Refrigeration, Inc.—Services
8.13	J. A. Sexauer Mfg. Co., Inc.—Supplies
44.15	Bella & Co.—Supplies
1,065.00	Square Electric Supply & Fixture Corp.—Supplies
2,520.00	Union Printing Co.—Supplies
20.48	The Audograph Co.—Supplies
781.50	Union Card & Paper Co., Inc.—Supplies
70.00	Union Printing Co.—Supplies
19.90	Harsam Bros.—Supplies
35.00	Simplex Time Recorder Co.—Services
8.28	Newark Evening News—Services
518.40	Vestal, Inc.—Supplies
46.80	Mooney Surgical Co.—Supplies
640.70	Mooney Surgical Co.—Supplies
453.50	Metro Hospital Supply Co., Inc.—Supplies
817.54	Winthrop Laboratories—Supplies
133.65	Palo Laboratory Supplies, Inc.—Supplies
29.00	American Journal of Nursing Co.—Services
1,087.50	Hudson Mattress Mfg. Co., Inc.—Services
637.50	Altro Work Shops, Inc.—Supplies
188.82	Wishbow Bros., Inc.—Supplies
1,529.30	M. Millinger—Supplies

172.80	M. Millinger—Supplies
1,224.07	M. Millinger—Supplies
200.50	Francis H. Leggett & Co.—Supplies
151.80	S. Gumpert Co., Inc.—Supplies
87.00	Chin & Lee Co.—Supplies
167.78	Edward Boker, Inc.—Supplies
25.55	Francis H. Leggett & Co.—Supplies
1,001.40	M. Millinger—Supplies
18.15	Park Paint Hardware Co.—Supplies
9.12	Otis Elevator Co.—Supplies
140.88	Otis Elevator Co.—Supplies
79.86	Otis Elevator Co.—Supplies
13.37	Garden State Welding Supply Co.—Supplies
7.64	Otis Elevator Co.—Supplies
172.80	Hospital Equipment Co. of N. J.—Supplies
22.50	Hudson Builders Material, Inc.—Supplies
25.20	Duncan Hardware, Inc.—Supplies
371.47	New Jersey Bell Telephone Co.—Services
495.00	Gabco Air Conditioning—Supplies
14.00	I.B.M. Corp.—Supplies
22.35	Joseph Gromek—Supplies
28.00	Progress Printing Co.—Supplies
41.76	Thomas McGovern Floor Covering Co., Inc.—Services
205.26	Hudson Flag Co.—Supplies
21.60	Pitney Bowes, Inc.—Rental
42.20	Great Bear Spring Co.—Supplies
68.89	Charles Weinacht Stationery Co., Inc.—Supplies
14.80	Addressograph-Multigraph Corp.—Supplies
270.00	Scott Printing Co.—Supplies
1,717.92	Ohio Chemical & Surgical Equipment Co.—Supplies
17.64	Mooney Surgical Supply Co.—Supplies
166.00	Truss & Surgical Center, Inc.—Supplies
69.68	Organon, Inc.—Supplies
468.00	Hospital Equipment Co. of N. J.—Supplies
66.70	Hospital Equipment Co. of N. J.—Supplies
67.76	A. H. Robins Co., Inc.—Supplies
805.85	Mooney Surgical Supply Co.—Supplies
328.28	Merck & Co., Inc.—Supplies
66.00	Honiberg Drug & Surgical Supply Co.—Services
520.00	George Theodore's, Inc.—Supplies
26.80	Joseph H. Browne Co.—Supplies
28.80	Joseph H. Browne Co.—Supplies
44.70	National Chemsearch Corp.—Supplies
131.60	Joseph H. Browne Co.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
64.35	Canada Dry Corp.—Supplies
192.00	Excellent Coffee Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
184.65	R. Zeitzer Co., Inc.—Supplies
925.90	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
78.45	Canada Dry Corp.—Supplies
535.15	The Flagstaff Foods Corp.—Supplies

130.10	Square Electric Supply & Fixture Corp.—Supplies
995.00	Square Electric Supply & Fixture Corp.—Supplies

1961 C. VOUCHERS

15.00	Ozalid—Supplies
288.00	Ace Office Supplies Co.—Supplies
22.73	Zimmer Mfg. Co.—Supplies
90.30	Otis Elevator Co.—Supplies

CAPITAL ACCOUNT

188.06	New Jersey Fire Equipment Corp.—Supplies
118.56	Knoll Associates, Inc.—Supplies
2,377.55	National Business Furniture Co.—Supplies
2,545.00	Jackson Avenue Mill End Shop, Inc.—Supplies
5,549.12	American Seating Co.—Supplies
18,642.85	Colonial Office Furniture Co.—Supplies
1,045.00	Al Smith—Services
282.50	Bro-Dart Industries—Supplies
260.50	Emhoff Displays—Supplies
180.00	Goodman Furniture Co.—Supplies
2,132.75	Bro-Dart Industries—Supplies
1,088.54	National Business Furniture Co.—Supplies

1962 N C VOUCHERS

46.86	Hudson Dispatch—Services
56.70	The Jersey Journal—Services
70.00	Walter Moran—Expenses
100.00	Sylvester Flanagan—Expenses
87.99	Thomas J. Finn—Expenses
4,777.00	Community Blood Bank & Serum Service—Blood
4,075.50	Knickerbocker Biologicals, Inc.—Blood
5.75	Jean Buckley—Expenses
10.58	Johannah Hedderman—Expenses
9.65	Margaret C. Gariepy—Expenses
4.75	Genevieve Semple—Expenses
5.75	Johannah Hedderman—Expenses
77.45	Agricultural Marketing Service—Services
60.00	U. S. Bureau of Commercial Fisheries—Services
181.00	Agricultural Marketing Service—Services
131.72	U. S. Department of Agriculture—Services
100.00	Agricultural Marketing Service—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services
118,402.00	Seton Hall College of Medicine & Dentistry—Services
60.14	Kassel Cadillac Co.—Services
18.00	The Economics Press—Subscription
4.00	New Jersey Bell Telephone Co.—Services
50.00	Catherine G. Lyons—Services
105.00	American Red Cross Jersey City Chapter—Supplies
27.06	Hudson Dispatch—Services
25.00	Marist Mothers, Inc.—Services
35.91	The Jersey Journal—Services
70.00	Rev. Robert O'Leary—Services
10,500.00	Jersey City Camp for P.H. Children—Appropriation
675.00	Alvin E. Gershen Associates, Inc.—Services
79,000.00	Board of Trustees—Free Public Library—Appropriation

1961 N C VOUCHER

374.40	Honiberg Drug & Surgical Supply Co.—Supplies

NUMBER OF VOUCHERS—298.

TOTAL—$364,696.68.

DEPARTMENT OF PUBLIC WORKS

CAPITAL ACCOUNT BOND #136

$56,640.00	Dianem Company—Sweepers

WATER ACCOUNT

$2,678.60	Robert D. Colacurcio—Burma Road

CAPITAL IMPROVEMENTS

$2,972.38	Robert D. Colacurcio—Gregory Project

GENERAL ACCOUNT

$ 28.00	Scott Printing—Printing
12.44	Jersey Blue Print—Ozalids
69.25	Wellen Oil Co.—Labor, material
19.44	John O'Connell—Expenses
20.08	Seymour W. Case—Expenses
124.03	Charles B. Swensen—Insurance
2,125.52	Tidewater Oil Co.—Gasoline
13.00	Herman Blochlinger—License fee
34.00	Herman Blochlinger—License fee
22.08	Remington Rand—Service
1.00	Manor Real Estate—Rental
57.29	Wellen Oil, Inc.—Labor, material
29.04	Hudson Dispatch—Advertising
8.35	Great Bear Spring—Service
22.75	Great Bear Spring—Service
281.60	Flasher Rentals—Lites & barricades
24.37	P. S. Electric & Gas—Lamps
29,013.01	P. S. Electric & Gas—Service

WATER ACCOUNT

$ 7.00	Riverside Hospital—Emergency fee
6.00	Town of Boonton—Water consumption
59.12	F. Talcott—Expenses
9.60	Addressograph-Multigraph—Service
61.67	Harold M. Ohland—Expenses
5.00	Boonton Times Bulletin—Subscription
8.05	Union Towel—Service
125.44	Michael Sylvester—Expenses
42.16	Rosario Puleo—Expenses
55.76	George Plastoris—Expenses
29.60	Leslie J. Heath—Expenses
52.32	Wilbur Coughlin—Expenses
158.56	Albert Waldstein—Expenses
136.80	Albert Waldstein—Expenses

The above totals 35 vouchers—$94,953.27.

REPORTS OF DIRECTORS

FROM MAYOR GANGEMI, advising appointment of David A. Dineen of 10 Huron Avenue, Jersey City, member of Jersey City Redevelopment Agency, to fill vacancy of Theodore Conrad, resigned, for the term ending July 1, 1964.

RECEIVED AN FILED.

FROM MAYOR GANGEMI, advising appointment of Patrick F. Connors, 67A Gautier Avenue, Jersey City, as a member of the Board of Education for a period of one year, expiring June 30, 1963, to fill vacancy created by dismissal of John Sheehan.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising appointment of John A. DiStaulo of 188 Mallory Avenue, Jersey City, as Comptroller of the Jersey City Medical Center.

RECEIVED AND FILED.

Councilman Connors offered, and moved adoption of, the following resolution.

WHEREAS, the Planning Board of the City of Jersey City has, upon request of Alexander Muss & Sons, Inc., recommended a Final Approval of a Major Subdivision of land in Block 1253-1/2 and Block 1257-1/2, Parts of Lots P and R, located adjacent to Route 440; and

WHEREAS, the Planning Board at a meeting at 75 Montgomery Street, on June 14, 1962, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said land, adjacent to Route 440, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of dwelling units on this present vacant land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 1253-1/2 and Block 1257-1/2, Parts of Lots P and R, adjacent to Route 440, to the Governing Body of the City of Jersey City, be approved, subject to the recommendations and requirements of the various departments of the City concerned, and/or other governmental departments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution.

WHEREAS, John Kusch, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of June 14, 1962, waive the requirements aforesaid; and now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

John Kusch, owner of land less than 2,500 square feet in area, known as Block 1945, Lot 9, 31 Harmon Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of certain lands situate in the City of Jersey City, Hudson County, New Jersey, which lands constitute a part of a right-of-way for roadway purposes, and are now being used by the City of Jersey City; and

WHEREAS, Public Service Electric and Gas Company desires to acquire a permanent easement for a gas main in, under, along, and across the aforesaid lands, which easement Public Service Electric and Gas Company has offered to acquire from the City of Jersey City for a consideration of $1.00; and

WHEREAS, it is hereby declared that the aforesaid easement required by Public Service Electric and Gas Company is a right or interest in said lands not needed for public use; therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City of Jersey City does hereby agree to sell and convey, as hereinafter set forth, to Public Service Electric and Gas Company, its successors and assigns, for a consideration of $1.00, the right, privilege, authority, and easement to install, lay, construct, reconstruct, operate, maintain, inspect, repair, remove, replace, and relay a gas main, together with all necessary fittings, appurtenances, and facilities, for the transmission and distribution of gas in, on, over, under, along, through, and across a strip of land ten (10) feet wide situate, lying, and being in the City of Jersey City, in the County of Hudson, and State of New Jersey as outlined in red on the print attached hereto and hereby made a part hereof entitled, "PUBLIC SERVICE ELEC. & GAS CO. HUDSON DIVI-

SION GAS DEPARTMENT DATE 11-3-61 SCALE NONE MAP INDEX 2D-42 DWN. BY JEC APPD. BY MGH", and described as follows:

BEGINNING at a point in the northeasterly line of Caven Point Road distant South 43° 0′ East, measured along said northeasterly line of Caven Point Road from its intersection with the southeasterly line of Pacific Avenue, said beginning point being also the southeasterly line of Plot 4D, in Block 2020, as shown on the official assessment maps of the City of Jersey City; thence

(1) North 58° 27′ 30″ East, along said southeasterly line of Plot 4D, in Block 2020, as shown on said official assessment map, 1,489.75 feet to a point in the easterly line of Plot 4D, in Block 2020, as shown on said map; thence

(2) North 31° 15′ West, along said easterly line of Plot 4D, in Block 2020, as shown on said map, 10 feet more or less to a point distant northwesterly 10 feet measured at right angles from the first course herein described; thence

(3) South 58° 27′ 30″ West, parallel with and distant northwesterly 10 feet measured at right angles from the first course herein described 1,490 feet, more or less, to a point in said northeasterly line of Caven Point Road; thence

(4) South 43° 0′ East, along said northeasterly line of Caven Point Road, 10 feet, more or less, to the point and place of Beginning.

AND BE IT FURTHER RESOLVED, that said sale be and is made in accordance with the provisions of paragraph (c) of Section 40:60-26 of the Revised Statutes of New Jersey, and that the Municipal Council approves the offer of One Dollar ($1.00) made by Public Service Electric and Gas Company for the aforesaid easement, subject, however, to final approval at a further public meeting of the Municipal Council and in accordance with the other provisions of paragraph (c), said meeting to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on August 7th, 1962, at 11:00 o'clock in the forenoon or as soon thereafter as may be after public advertisement as required by and in accordance with the aforementioned statute.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING OF MECHANICAL JOINT CAST IRON WATER PIPE, & FITTINGS TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF WATER, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the UNITED STATES PIPE & FOUNDRY CO., 3 EAST 44 STREET, NEW

YORK CITY, in the amount of SIXTEEN THOUSAND TWO HUNDRED & EIGHTY FIVE DOLLARS & THIRTY THREE CENTS ($16,285.33), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of the UNITED STATES PIPE & FOUNDRY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said UNITED STATES PIPE & FOUNDRY CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PARKS & PUBLIC BUILDINGS, POWER MOWERS, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from BEN SHAFFER, 295 ACADEMY ST., JERSEY CITY, NEW JERSEY, in the amount of THREE THOUSAND FOUR HUNDRED & THIRTY SIX DOLLARS & THIRTY CENTS, ($3,436.30) this being the only bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of BEN SHAFFER be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BEN SHAFFER, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Health & Welfare, Division of Housing Rehabilitation, labor and material for the demolition of the following buildings:

DEMOLITION OF THREE (3) STORY & CELLAR FRAME, DETACHED, KNOWN AS 42 CANAL ST., BLOCK #233 LOT 230.

DEMOLITION OF FOUR (4) STORY & CELLAR FRAME, DETACHED, ONE (1) STORY REAR FRAME EXTENSION, KNOWN AS 291 GRAND ST., LOT #194 BLOCK #233.

DEMOLITION OF FOUR (4) STORY & CELLAR FRAME (BRICK FRONT), ATTACHED AT THE EAST WALL, KNOWN AS 187 BAY ST., BLOCK #206, LOT D.

DEMOLITION OF THREE (3) STORY FRAME BUILDING & BASEMENT, KNOWN AS 345 FOURTH ST. (REAR), BLOCK #387—LOT #30a.

DEMOLITION OF THREE (3) STORY & BASEMENT & CELLAR BRICK ATTACHED TO 232 SIXTH ST. BLOCK #281—LOT K.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford, offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 28 day of May, 1962, and ending on the 22 day of June, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$562,805.02
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	12,354.40
DEPARTMENT OF ADMINISTRATION	10,578.18
*DEPARTMENT OF FINANCE	45,448.29
DEPARTMENT OF PUBLIC WORKS	242,642.90
DEPARTMENT OF HEALTH & WELFARE	105,468.28
LAW DEPARTMENT	11,246.41
FIRE DEPARTMENT	351,689.18
POLICE DEPARTMENT	453,410.31
WATER DEPARTMENT	86,047.05
and amounting in the aggregate to	$1,881,690.02

*Includes Pension Payrolls—June 1, 1962 to June 30, 1962.

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds for purchasing traffic summons, warrants and complaint forms, an increase in the use of which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public safety and no adequate provision was made in the 1962 Budget for the aforesaid purpose, and R.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by the resolution is $139,102.00 and three per cent of the total operating appropriations in the budget for the year 1962 is $1,181,601.06; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40A:4-46:

1. An emergency appropriation entitled "Municipal Courts—Other Expenses" be and the same is hereby created in the total amount of $7,000.00;

2. That said emergency shall be provided for in full in the 1963 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the purchase of traffic summons, warrants and complaint forms. Due to the transition in the form of government and the transfer of the Municipal Courts from the Department of Public Safety to the Office of the Mayor and Agencies, adequate provision was not made for the above purpose in that the needs for the above items was not foreseen. In order to provide for the proper operation of the Courts and to protect the safety of the public, it is imperative that an adequate supply of the above forms be available.

NEED: At a caucus of the Municipal Council held on July 3rd, 1962, it was determined that additional funds would be required for the aforesaid purpose and that such forms would be made available by emergency appropriation.

LAWRENCE J. CAMISA
Director of Finance

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to pay for judgments rendered against the City of Jersey City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and no adequate provision was made in the 1962 Budget for the aforesaid purpose, and R.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $141,602.00 and three per cent of the total operating appropriations in the budget for the year 1962 is $1,181,601.06; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40A:4-46:

1. An emergency appropriation entitled "Judgments" be and the same is hereby created in the total amount of $2,500.00;

2. That said emergency shall be provided for in full in the 1963 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

STATEMENT RE:	Additional funds required to pay judgment in the total amount of $12,500.00, rendered in the Hudson County Court, Law Division, on May 28, 1962, in behalf of Phyllis Crisalli, Administratrix, Ad Prosequendum, etc. The 1962 Budget Appropriation for this purpose amounted to $10,000.00 and it is necessary that an additional $2,500.00 be provided for this purpose.
NEED:	At a caucus of the Municipal Council held on July 3rd, 1962, it was determined that additional funds would be required for the aforesaid purpose and that such forms would be made available by emergency appropriation.

LAWRENCE J. CAMISA
Director of Finance

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, it is for the benefit of the physically handicapped children of the City of Jersey City that they be provided with physical care and recreational facilities during the summer vacation period, and

WHEREAS, the Jersey City Camp for Physically Handicapped Children, a privately maintained, operated and endowed organization maintains facilities for physically handicapped children at Voorhees State Park, High Bridge, New Jersey, and has represented that it is willing and able to accommodate the aforesaid children during the summer months of 1962, upon payment to it of the sum of $10,500.00, therefore

BE IT RESOLVED by the Municipal Council of Jersey City that the City of Jersey City agrees to pay to the said Jersey City Camp for Physically Handicapped Children the sum of ten thousand five hundred dollars ($10,500.00) for providing necessary board, maintenance and care for the physically handicapped children of Jersey City during the summer months of 1962 and that the Corporation Counsel be authorized to prepare an agreement to that effect to be signed by the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 225 Newark Avenue, Jersey City, N. J.

Michael Paolino for permission to erect an electric sign projecting 3′ 6″ from building at 115 Ocean Ave., Jersey City, N. J.

First Savings and Loan Assn., for permission to erect an electric sign projecting 7′ 7″ from building at 214 Newark Avenue, Jersey City, N. J.

First Savings and Loan Assn., for permission to erect an electric sign projecting 7′ 7″ from building at 315 Jackson Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 171314 by Thomas J. Mooney against the City of Jersey City, Department of Public Works, to recover for property damage to his automobile on February 11, 1961, while it was legally parked on Jewett Avenue, Jersey City, when struck by a snow plow of the Department of Public Works; and

WHEREAS before the case came on for trial negotiations of settlement were conducted resulting in the settlement of said action for the sum of $55.00; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $55. payable to the order of Thomas J. Mooney and William J. Murray, Esq., Attorney, and State Farm Mutual Automobile Insurance Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on May 25, 1961, HELEN M. FOLEY, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained serious orthopedic and neurological injuries arising out of and in the course of her employment, which injuries involved the right foot and ankle, fracture of the left 5th finger, and post concussion syndrome; and

WHEREAS said Helen M. Foley filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-98340; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13, 1962, before Judge Roger W. Kelly, and resulted in a judgment in favor of petitioner and against the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To HELEN M. FOLEY for permanent disability, orthopedic and neurologic, 10% of partial total permanent, or 55 weeks at $27 per week, amounting to $1,485.00, payable as follows:

DR. LESTER SIEGEL	$ 15.00
DR. JOSEPH A. VISCONTI	15.00
JAMES J. CARROLL, counsel fee	100.00
HELEN M. FOLEY, 47 weeks from July 7, 1961 to June 1, 1962, at $25 per week, $1,269.00, less above amounts assessed against petitioner	1,139.00
HELEN M. FOLEY, remainder of award, 8 weeks, at $27 per week, to be paid every 4 weeks at the rate of $27 per week	216.00
	$1,485.00

The following assessed against respondent:

DR. LESTER SIEGEL	$ 25.00
DR. JOSEPH A. VISCONTI	25.00
JAMES J. CARROLL, counsel fee	175.00
DR. D. J. O'REGAN	55.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., and ROBERT H. STOCKFISCH, M.D., each in the amount of $75.00, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 27:16-28 the Board of Chosen Freeholders of the County of Hudson, by resolution passed at meeting of the said Board on June 13, 1962, has discontinued as county roads the following streets in the City of Jersey City which have been under the control of said Board:

Grand Street from Center Street to Grove Street
Avenue 'C' from Herritt Street to Bayonne City Line
Van Vorst Street from Morris Street to Essex Street;

and

WHEREAS the County of Hudson has relinquished all jurisdiction over and responsibility for the construction, reconstruction, repair and maintenance of the aforesaid streets, and has returned said roads to the City of Jersey City; now, therefore be it,

RESOLVED, that the Municipal Council of the City of Jersey City hereby accept the return of the aforesaid streets and assume jurisdiction over and responsibility for the construction, reconstruction and maintenance thereof.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. That the plans and specifications for the Reconstruction and Resurfacing of Grand Street and Various Streets as shown on Sheet No. 6 in the City of Jersey City, beginning at .... and ending at .... be and the same are hereby approved.

2. That the said engineer be and is hereby directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least seventeen (17) days before receipt of bids in the Jersey Journal and the Hudson Dispatch, papers printed in this county.

4. That said advertisement shall read as follows:

> "Notice is hereby given that sealed bids will be received by the Municipal Council of Jersey City for the Resurfacing and Construction of Grand Street and Various Streets in the City of Jersey

City, in the County of Hudson, with an F.A.B.C.1 surface (bituminous concrete) upon an Asphalt Brick, Belgian, Macadam Foundation; estimated amount of F.A.B.C.1 surface pavement required is 4199 Tons, of New Modified Penetration Macadam on Macadam foundation 10,832 square yards; and opened and read in public at Assembly Chamber on Aug 7, 1961, at 10:30 A.M. (Daylight Saving Time).

Drawings and specifications, and forms of bids, contracts and bond for the proposed work, prepared by Frank G. Manning, Chief Engineer, Department of Public Works, and approved by the State Highway Commissioner, have been filed in the office of the said engineer at Room 24, City Hall, Jersey City, N.J., and of the State Highway Commissioner, Trenton, N.J., and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the engineers on proper notice and payment of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of bidder and name of road on outside addressed to Municipal Council of the City of Jersey City, and must be accompanied by a Certificate of Surety, a Non-Collusion affidavit and a certified check for not less than ten percent (10%) of the amount bid, provided said check need not be more than $20,000.00 nor shall not be less than $500.00 and be delivered at the place on or before the hour named above. The standard proposal form and the Non-Collusion Affidavit are attached to the supplementary specifications, copies of which will be furnished on application to engineer. By order of the Municipal Council of the City of Jersey City."

5. That the said Clerk be and hereby is empowered and and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

1962 State Aid Program

			Length		L.F.	L.F.
Street	From	To	Lin.Ft.	Miles	R/W	C/W
*Grand St.	Center St.	Grove St.	3000	0.568	80	48
Avenue 'C'	So. Curb Line Merritt St.	375′ South	360	0.068	100	60
Provost St.	First Street	Second St.	232	0.044	60	60
Second St. (Part 1)	Henderson St.	Provost St.	460	0.087	60	47
Second St. (Part 2)	Provost St.	Easterly Term.	310	0.059	60	40
18th St.	Coles St.	Jersey Ave.	427	0.081	60	40
Van Winkle Ave.	Railroad Track (East of Tonnelle Ave.)	Easterly Term.	206	0.039	Variable	33-68 Variable
Carlton Ave.	Liberty Ave.	Tonnelle Ave.	550	0.104	80	40
Plymouth St.	Warren St.	Washington St.	430	0.081	60	44
Caven Pt. Ave.	Pacific Ave.	550 to Easterly Term.	550	0.104	60	30

Lewis Ave. (Part 1)	St. Pauls Ave.	A pt. 450′ N'Westerly	450	0.085	60	30
Lewis Ave. (Part 2)	A pt. 450′ N. West	Northerly Term.	251	0.048	60	30
Van Vorst St.	Morris St.	Essex St.	260	0.049	60	30
Henry St.	Chestnut Ave.	Westerly Term.	391	0.074	60	32

*Heretofore applied for under Construction Fund application.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of March 21st., 1961, resolution #2724A was drawn cancelling the 1961 Real Estate Taxes on Block 2062, Lot 5, 18 Ivy Place, Bill No. 35915 in the amount of $147.35, and

WHEREAS, this cancellation was in error due to the fact there was no levy on this property for the year 1961, and

WHEREAS, this cancellation must be rescinded, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the cancellation in the amount of $147.35 for the year 1961 on Block 2062, Lot 5, 18 Ivy Place, Bill #35915, be rescinded, Debiting 1961 Real Estate Taxes in the sum of $147.35.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

Whereas by enabling resolution adopted April 17th, 1962, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, June 28th, 1962, at 10 o'clock A.M., Police Department Salvage Depot, Phillips Street, Jersey City, N.J.; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now, therefore, be it

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

Case	Make	Year	Model	Serial #	Purchaser	Amount Bid
10103	Mercury	1950	Sedan	50ME80851M	Trio	$2.50
10105	Pontiac	1954	Sedan	L8ZH7165	Talarico	7.50
10129	Pontiac	1954	Sedan	P6ZS6274	Jim Quartier	2.50
10057	Chevrolet	1951	Sedan	14JK1130008	Trio	10.00
9997	Pontiac	1951	Sedan	L8UH13786	Trio	10.00
10139	Cushman	1953	Scooter	A8564	Alescott	2.50
10109	Buck	1951	Sedan	36395176	Trio	1.00
10003	Cadillac	1950	Coupe	506231934	Trio	10.00
10066	Ford	1947	Sedan		Trio	1.00
10143	Oldsmobile	1949	Sedan		Trio	1.00
10153	Cadillac	1952	Sedan	526045369	Trio	10.00
10144	Ford	1949	Coupe		Trio	1.00
9919	Ford	1954	Sedan	U4EGI35620	Trio	1.00
10078	Studebaker	1953	Coupe	GI264943	Trio	5.00
9926	Pontiac	1954	Sedan	L8ZS3062	Trio	1.00
10096	Ford	1950	Sedan	HOEG117213	Trio	5.00
9898	Pontiac	1951	Sedan	P8US17250	Trio	1.00
10136	Mercury	1951	Sedan	51ME72857M	Trio	5.00
10088	Ford	1951	Sedan	HIEG107432	Trio	5.00
10094	Chevrolet	1954	Sedan	54B114684	Lackawanna	5.00
10123	Ford	1952	Sedan	B2SR111662	Lackawanna	10.00
10136	Mercury	1952	Sedan	52ME29735M	Talarico	10.00
10138	Cadillac	1953	Sedan	536271182	Trio	5.00
10079	Pontiac	1953	Sedan	L8XS1309	Bellas	12.50
9936	Mercury	1953	Sedan	53ME69751M	Trio	2.50
9753	Buick	1955	Sedan	4B3050293	Trio	37.50
9752	Mercury	1959	Sedan	P9TA521843	Trio	7.50
9827	Ford	1950	Sedan	BONR143150	Trio	7.50
9772	Pontiac	1953	Sedan	L8XS6419	Trio	5.00
9723	Dodge	1952	Sedan	37190070	Trio	10.00
9722	Plymouth	1950	Sedan	I2506679	Trio	5.00
9824	Oldsmobile	1953	Sedan	537L1735	Trio	5.00
10121	Dodge	1952	Sedan	31885028	Trio	7.50
9579	Dodge	1953	Sedan	32104871	Trio	10.00
9879	Nash	1953	Club Sdn	D151696	Lackawanna	10.00
9652	Oldsmobile	1955	Sedan	559L13320	Trio	5.00
9717	Oldsmobile	1954	Sedan	548B4104	Trio	5.00
9735	Chevrolet	1954	Sedan	C54T159797	Trio	2.50
9880	Mercury	1950	Coupe	50ME59214M	Trio	5.00
9893	Buick	1954	Sedan	4A3037440	Trio	10.00
9896	Buick	1951	Sedan	56370484	Trio	10.00
9799	Chevrolet	1950	Conv.	14KJ162899	Trio	10.00
9906	Chevrolet	1951	Sedan	14JKF105855	Talarico	7.50
9996	Chevrolet	1950	Sedan	14HKH143779	Trio	5.00
10032	Buick	1953	Sedan	36779259	Talarico	7.50
9953	Ford	1952	Sedan	B2EG149750	Talarico	10.00
10063	Plymouth	1951	Sedan	18176954	Talarico	7.50
10077	Chevrolet	1951	Sedan	2JKJ104958	Talarico	7.50

10156	Buick	1952	Sedan	16603400	Talarico	5.00
10166	Plymouth	1946	Coupe	11524441	Trio	7.50
10142	Studebaker	1949	Sedan	4377475	Talarico	10.00
10108	Chrysler	1953	Sedan	70139246	Talarico	15.00
10001	Chevrolet	1951	Sedan	14JKD4891	Talarico	10.00
10021	Cadillac	1951	Coupe	516270863	Talarico	2.50
9749	Chevrolet	1950	Sedan	14HKJ163975	Talarico	7.50
9770	Chevrolet	1951	Sedan	14JKA33695	Talarico	10.00
9993	Ford	1951	Sedan	BIEG132042	Talarico	5.00
9973	Chevrolet	1952	Sedan	2KKC30832	Talarico	5.00
9928	Pontiac	1953	Coupe	L8XH28514	Talarico	10.00
9911	Studebaker	1952	Sedan	G1126112	Talarico	2.50
9932	Mercury	1952	Coupe	52ME65413M	Talarico	7.50
9790	Buick	1952	Sedan	36617779	Trio	5.00
9818	Plymouth	1947	Sedan	11697457	Talarico	5.00
9776	Chevrolet	1953	Sedan	C53T161749	Trio	5.00
9736	Pontiac	1954	Sedan	L8ZH13509	Talarico	5.00
10014	Chevrolet	1955	Sedan	B55B123949	Henry Koff	7.50
9694	Chevrolet	1951	Sedan	2JFK64703	McKay	7.50
10128	Chevrolet	1953	Sedan	A53B065967	Trio	5.00
10059	Plymouth	1951	Sedan	15540930	Garley	12.50
9954	Buick	1952	Sedan	36617531	Trio	7.50
9779	Dodge	1950	Coupe	31604582	Talarico	2.50
9769	Ford	1953	Sedan	B3CG103034	Trio	2.50
9747	Ford	1950	Sedan	BOEG173812	Jack's A. W.	5.00
9791	Oldsmobile	1954	Sedan	548L13394	Lackawanna	15.00
9907	Dodge	1953	Sedan	32148930	Trio	15.00
9923	Chrysler	1949	Sedan	70756755	Talarico	7.50
9822	Ford	1952	Sedan	B2NR130144	Caven Pt.	5.00
9987	Oldsmobile	1955	Sedan	558L1253	Lackawanna	7.50
9705	Pontiac	1950	Sedan	L8TH9613	Trio	5.00
10007	Plymouth	1954	Sedan	13631843	Leach	10.00
10017	Buick	1952	Sedan	36557132	Talarico	5.00
9535	Pontiac	1950	Sedan	P8TH88829	Trio	2.50
9872	Dodge	1950	Truck	82256556A	Trio	12.50
10198	Chevrolet	1957	Sedan	A57T166246	Jersey Auto Sales	115.00
10199	Chevrolet	1957	Sedan	A57T66494	Lackawanna	125.00
10225	Chevrolet	1957	Sedan	A57T166808	Jersey Auto Sales	180.00
10227	Chevrolet	1957	Sedan	A57T165177	Jersey Auto Sales	165.00
10344	Chevrolet	1957	Sedan	A57T166919	Lackawanna	125.00
10326	Chevrolet	1953	Sedan	A53B016710	Jim Quartier	25.00
10345	Chevrolet	1956	Sedan	C56TO79815	Lackawanna	75.00
10397	Chevrolet	1957	Sedan	A57T224542	Lackawanna	165.00
10244	Chevrolet	1956	Sedan	A56TO77835	Lackawanna	100.00
10234	Amer. La France	1922	Fire Engine	None	Jack's Auto	135.00
10229	Chevrolet	1957	Sedan	A57T166675	Jersey A.W.	105.00
10228	Chevrolet	1957	Sedan	A57T166737	B. W. Motor Sales	100.00
10471	Buick	1956	Sedan	4C3028528	Trio	100.00
9465	HAMILTON SAFE				Jim Quartier	1.00
10533	Ford	1955	Sedan	A4EG106915	Bellas	15.00

10579	Chevrolet	1958	Sedan	A58T257175	Lackawanna	155.00
10580	Chevrolet	1959	E. Wagon	3B59T107560	Viggiani	460.00
10598	Chevrolet	1958	Sedan	A58T257198	Jersey Auto	140.00
10601	Buick	1956	Sedan	4C3056544	Aguedo	10.00
*	Chevrolet	1954	Truck No. 3		Viggiani	250.00
*	Chevrolet	1954	Truck No. 10		Jack's Auto	175.00
*	Chevrolet	1954	Truck No. 12		Curcio	225.00
*	Chevrolet	1954	Truck No. 14		Osnoto	225.00
*	Chevrolet	1953	Truck No. 20		Lyndhurst Park Dept.	175.00
*	Chevrolet	1953	Truck No. 21		Curcio	250.00
*	Chevrolet	1954	Truck No. 22		Curcio	200.00
*	GMC	1955	Truck No. 23		Caven Pt.	200.00
*	GMC	1956	Truck No. 29		Caven Pt.	115.00
*	GMC	1955	Truck No. 42		Viggiani	250.00
*	Chevrolet	1957	Sedan		DePaola	135.00
*	Ford	1955	Sedan		Koff	75.00
*	Ford	1955	Sedan		B. W. Motors	75.00
*	Ford	1956	Sedan		Jersey Auto	125.00
*	Ford	1955	Sedan		Talarico	50.00
*	Chevrolet	1956	Sedan		Lackawanna	150.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated June 25, 1962, he has advised the Municipal Council that he has appointed DAVID A. DINEEN of 10 Huron Avenue, Jersey City, as a commissioner of the Jersey City Redevelopment Agency, pursuant to statutes and law, to fill the vacancy created by the resignation of Theodore Conrad. The term of David A. Dineen to expire July 1, 1964, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of David A. Dineen of 10 Huron Avenue, Jersey City, New Jersey, as a commissioner of the Jersey City Redevelopment Agency, to fill the vacancy created by the resignation of Theodore Conrad, whose term shall expire July 1, 1964, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Maresca.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on June 28, 1962, $2,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills, dated June 28, 1962 maturing December 27, 1962 numbered as follows:

No. 1324969/70 for $1,000,000.00 each
384501 for $500,000.00

now, therefore, be it

APPROVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kelaher offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN J. KELLY, residing at 219 Harrison Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to th date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said John J. Kelly shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ISADORE B. SILVERMAN, residing at 363 Webster Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said Isadore B. Silverman shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the Public Housing Administration has recently announced a raise in rents, which among other things, seriously affects the Senior Citizens living on fixed incomes by way of pension, or otherwise; and

WHEREAS said Senior Citizens will be forced to dissipate all their savings and place themselves on relief contrary to their own wishes; and

WHEREAS the recent raise in rent makes low income housing too high for persons of low income;

NOW, THEREFORE THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby memorialize the Honorable Cornelius Gallagher, Honorable Dominick Daniels, Congressmen from the 13th and 14th Congressional Districts, respectively, as well as the Honorable Harrison Williams, United States Senator from New Jersey, to take the necessary and appropriate steps to alleviate the suffering of our Senior Citizens, either by interceding with the Public Housing Administration to lower their said rent or to introduce legislation in Washington, insuring Senior Citizens will not be affected by said rent increases.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

REQUEST FOR HEARING:

Pursuant to telegraphed request to be heard, received June 28th, 1962, Mrs. Pecola Youngblood appeared and addressed the Council with reference to the proposed ordinance to curb "Slumlords".

At 12:16 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR. City Clerk	JOHN J. KIJEWSKI President of Council

Meeting of July 19, 1962

Minutes, special meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Thursday, July 19th, 1962, at 11 o'clock A.M.

The Clerk called the roll:

Present:	
Councilmen:	Joseph T. Connors
	John J. Kelaher
	Fred W. Martin
	James C. Rochford
	Thomas J. Whelan
	John J. Kijewski (President)
Absent:	
Councilmen:	Thomas M. Flaherty
	Evelyn Holender
	Thomas E. Maresca

Immediately following roll call, the Clerk read into the record the following communication:

July 17, 1962

James A. Tumulty, Jr., Esq.
Clerk
City Hall

My dear Mr. Clerk:

In consonance with the provisions of Rule IV of the Municipal Code, I hereby authorize and direct the convening of a Special Meeting of the Council and suggest that you fix Thursday, July 19, 1962 at 11 o'clock in the forenoon, Assembly Chambers, City Hall as the time and place for said Special Meeting.

The Agenda scheduled for said meeting, follows:

(a) Resolution approving revisions to Urban Renewal Plan for "Holland Tunnel Project Area".
(b) Ordinance designed to Amend existing Zoning Ordinance.
(c) Resolution for emergency appropriation to repair sewer line.
(d) Resolution of appointment of Louis P. Brenner as Magistrate.
(e. 1) Resolution approving Major Sub-Division of Land—Charles F. Martone, Inc.
  . 2) Resolution approving Major Sub-Division of Land—Central R.R. Co. (Phillips Street)
  . 3) Resolution approving Major Sub-Division of Land—Amy Joy Realty Corp.
  . 4) Resolution approving Major Sub-Division of Land—Robat Associates.

It is suggested that the members of the Council meet, in your office, at 9:30 o'clock in the forenoon on such date. This will afford an opportunity to further caucus the proposals listed above.

Cordially,
(s) John J. Kijewski
President, Municipal Council

dm

July 17, 1962

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan

Gentlemen:

A Special Meeting of the Council has been called for Thursday, July 19, 1962, at 11 o'clock in the afternoon, Assembly Chambers, City Hall, Jersey City, N.J.

The Agenda, scheduled for said meeting, follows:

(a) Resolution approving revisions to Urban Renewal Plan for "Holland Tunnel Project Area".
(b) Ordinance designed to Amend existing Zoning Ordinance.
(c) Resolution for emergency appropriation to repair sewer line.
(d) Resolution of appointment of Louis P. Brenner as Magistrate.
(e. 1) Resolution approving Major Sub-Division of Land—Charles F. Martone, Inc.
.2) Resolution approving Major Sub-Division of Land—Central R.R. Co. (Phillips Street)
.3) Resolution approving Major Sub-Division of Land—Amy Joy Realty Corp.
.4) Resolution approving Major Sub-Division of Land—Robat Associates.

The President suggests that a "pre-meeting caucus" be held, at my office, at 9:30 o'clock A.M. on said date.

Sincerely,
(s) James A. Tumulty, Jr.

JAT:dm

ORDINANCE HEARING

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED:
"A Comprehensive Plan Designed to Lessen Congestion in the Streets: To secure safety from fire, panic and other dangers: To Promote Health and the general welfare; To provide adequate light and air: To prevent the overcrowding of land or building: To avoid Undue concentration of population; To divide the City of Jersey City into use district; to regulate and restrict the use of land, and the location, Heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; To confer certain powers upon a Board of Adjustment; To provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance."—CITY ORDINANCE NO. G-35.

On motion of Councilman Kijewski, seconded by Councilman Kelaher and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, August 7, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the governing body of the City of Jersey City has approved the Urban Renewal Plan to the Project Area dated November 1958, known as the "Holland Tunnel Project Area" and consisting of six pages, two exhibits and 11 maps made a part thereof, by Ordinance K-1668 dated February 18, 1959; and

WHEREAS, there has been prepared and referred to the Municipal Council for review and approval Revisions to the Urban Renewal Plan for the Holland Tunnel Project Area, dated June 1962, and consisting of seven pages, two exhibits and two maps made a part thereof; and

WHEREAS, the Planning Board of the City of Jersey City has submitted to the Municipal Council its report and recommendations respecting the aforesaid Revisions to the Urban Renewal Plan for the project area and has certified that said Revisions to the Urban Renewal Plan and said Urban Renewal Plan, as revised, conform to the general or Master Plan for the locality as a whole, and the governing body has duly considered said report, recommendation and certification of the planning body.

NOW, THEREFORE, BE IT RESOLVED that said Revisions to the Urban Renewal Plan aforementioned, as recommended by the Planning Board, is hereby approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty, Holender and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds for replacing and repairing a damaged and collapsed sewer situated on Princeton Avenue, between Linden and Lembeck Avenues, which break caused a large cavity to appear in the asphalt, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public health and safety and no adequate provision was made in the 1962 budget for the aforesaid purpose; and

WHEREAS N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation in the event of the foregoing unforeseen occurrence; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $146,602. and 3% of the total operating appropriations in the budget for the year 1962 is $1,181,601.06;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-46:

1. An emergency appropriation entitled "Repair and replacing damaged and partially collapsed sewer—Princeton Avenue" be and the same is hereby created in the total amount of $5,000.00;
2. That said emergency shall be provided for in full in the 1963 budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to its Secretary;
4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty, Holender and Maresca.

STATEMENT RE: Additional funds required for the repair and replacement of a damaged and partially collapsed sewer on Princeton Avenue situated between Linden and Lembeck Avenues. The break in the sewer occurred on the afternoon of July 2, 1962, causing a large cavity to appear in the asphalt and in order to protect the health, safety and welfare of the adjoining area it was necessary to begin immediate repair.

NEED: At a caucus of the Municipal Council held on July 19, 1962, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

/s/ LAWRENCE CAMISA
Director of Finance.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Municipal Court of Jersey City because of the expiration of the term of Louis R. Kagan; and

WHEREAS by written communication from Mayor Thomas Gangemi dated July 16, 1962, he has advised the Municipal Council that he has appointed LOUIS P. BRENNER, residing at 47 Kensington Avenue, Jersey City, N.J., as Magistrate of the Municipal Court of the City of Jersey City, for a term of 3 years, commencing July 16, 1962, at an annual salary of $9,000;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of LOUIS P. BRENNER, residing at 47 Kensington Avenue, Jersey City, as Magistrate of the Municipal Court of the City of Jersey City, for a term of 3 years, commencing July 16, 1962, at an annual salary of $9,000., be and the same hereby is approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty, Holender and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Charles F. Martone, Inc., owner of land located at 191-193 Garfield Ave., known as Block 1419, Plot A, described on the Official Assessment Map of Jersey City, and

WHEREAS, a Preliminary to a Major Subdivision, of the above property, was approved by the Planning Board under date of March 8th, 1962 and subsequently approved by the Municipal Council under date of April 3rd, 1962, and

WHEREAS, the applicants contractor discovered errors in the land layout of said survey plan, and

WHEREAS, the applicant, Charles F. Martone, has since filed an Amended Preliminary to a Major Subdivision survey of the above stated land, and

WHEREAS, the Planning Board at its meeting held June 14th, 1962, reviewed and approved this Amended Preliminary to a Major Subdivision of the above stated land, and, now, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid amended Preliminary to a Major Subdivision of the Planning Board of said land as per plans filed, permission be and it is hereby granted to:

> Charles F. Martone, Inc. for approval of an Amended Preliminary to a Major Subdivision of the land located at 191-193 Garfield Ave., Block 1419, Plot A, as per plans filed with the Planning Board.
>
> Subject to the recommendations and requirements of all departments of the City or other governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty, Holender and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land within the railroad yards off Phillip St., known as Block 2154, Plot No. 22J Center, and

WHEREAS, the Planning Board at its meeting at 75 Montgomery St., on June 14th, 1962, approved a favorable report of its members on this Major Subdivision, and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands within the railroad yards off Phillip St., would be of benefit to the public at large as to land subdivision, and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present vacant land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the railroad property, off Phillip St., known as Block 2154, Plot No. 22J Center, to the Governing Body of the City of Jersey City, be approved, and, be it

FURTHER RESOLVED that the recommendation of the Planning Board and approval by this Governing Body are subject to the requirements of the various governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty, Holender and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Block 1290A, Plots 14 B and 14C, adjacent to Route #440, off Kellogg St., and

WHEREAS, the Planning Board at its meeting at 75 Montgomery St., on June 14th, 1962, approved a favorable report of the members on this Major Subdivision, and

WHEREAS the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to Route #440, off Kellogg St., would be of benefit to the public at large as to land subdivision, and

WHEREAS, the subdivision for sale and erection of business buildings on this present vacant and reclaimed land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 1290A, Plots 14B and 14C, adjacent to Route #440, off Kellogg St., to the Governing Body of the City of Jersey City, be approved, and, be it

FURTHER RESOLVED that this recommendation by the Planning Board and approval by this Municipal Council is subject to the requirements of the various governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty, Holender and Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Robat Associates owners of land situated adjacent to Burma Road and Burma Road Extension, known as Block 2154—part of Plots 22J Center and 22J South and Block 1497—Plot 3F, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, Robat Associates, owners of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of July 12, 1962, approved the Preliminary to Major Subdivision of this land, now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Robat Associates for approval of a Preliminary to Major Subdivision of the land known as Block 2154—part of 22J Center and 22J South and Block 1497—Plot 3F adjacent to Burma Road and Burma Road Extension, for commercial buildings purposes, as per plans filed with said Planning Board.

> Subject to the recommendations and requirements of the various government departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Flaherty, Holender and Maresca.

At 11:12 o'clock AM., on motion of Councilman Kelaher seconded by Councilman Connors and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of AUGUST 1962

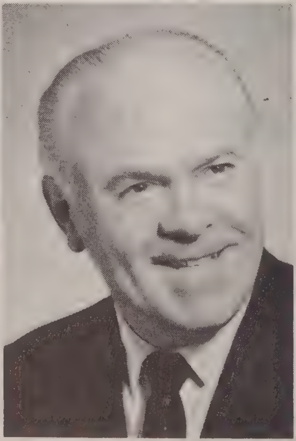
JAMES A. TUMULTY, JR., *City Clerk*

MUNICIP

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

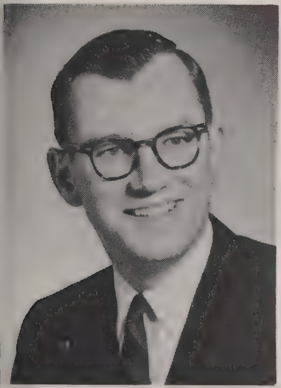


JOHN J. KIJEWSKI

JAMES C. ROCHFORD

UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF AUGUST 1962

Meeting of August 7, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, August 7th, 1962, at 11:38 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

RESURFACING AND CONSTRUCTION OF GRAND ST. AND VARIOUS STREETS.
Three (3) sealed bids received.

DEMOLITION OF BUILDINGS AT VARIOUS ADDRESSES, DIV. OF HOUSING REHABILITATION.
Two (2) sealed bids were received.

CONSTRUCTION OF GAS MAIN, CAVEN POINT AREA. (Easement).
One (1) proposal received.

Councilman Flaherty moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

RESURFACING AND CONSTRUCTION OF GRAND ST., AND VARIOUS STREETS

1. Robert D. Colacurcio, Inc., $105,413.68 with surety company bond and certified check for $11,000.
2. Bellezza Co., Inc., $117,353.94 with surety company bond and cashier's check for $14,000.00.
3. N. J. Asphalt and Paving Company, $117,943.77 with surety company bond and certified check for $13,000.00.

DEMOLITION OF BUILDINGS AT VARIOUS ADDRESSES, DIV. OF OF HOUSING REHABILITATION.

1. Robert D. Colacurcio, Inc., $28,400.00 with surety company bond and certified check for $4,000.
2. Bellezza Co., Inc., $28,400 with surety company bond and cashier's check for $5,000.00.

CONSTRUCTION OF GAS MAIN, CAVEN POINT AREA (Easement).

1. Public Service Electric and Gas Co. offer for $1.00.

Councilman Rochford moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE REGULATING THE SALE OF LEAD PAINT IN THE CITY OF JERSEY CITY.

(City Ordinance No. G-36).

On motion of Councilman Martin, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Thursday, September 6th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE MAKING AN APPROPRIATION TO THE JERSEY CITY SEWERAGE AUTHORITY TO PAY THE COST OF IMPROVEMENTS OF THE SEWAGE DISPOSAL SYSTEM, AND AUTHORIZING THE ISSUANCE OF $3,000,000 OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE SUM SO APPROPRIATED.
(City Ordinance No. G-37).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Thursday, September 6th, 1962, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

CITY ORDINANCE NO. G-35: Amendment to the City of Jersey City Zoning Ordinance. An Ordinance to amend an Ordinance entitled: A comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or building; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance,
the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Kelaher and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-35
AMENDMENT TO THE CITY OF JERSEY CITY ZONING ORDINANCE

An Ordinance to amend an Ordinance entitled:

"A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS: TO SECURE SAFETY FROM FIRE, PANIC AND OTHER DANGERS: TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR: TO PREVENT THE OVERCROWDING OF LAND OR BUILDING: TO AVOID UNDUE CONCENTRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICT; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO

PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE."

WHEREAS, it is deemed desirable in accordance with the purposes of the Zoning Ordinance to amend the Use District Map which is a part of the Zoning Ordinance of the City of Jersey City; and

WHEREAS, the Planning Board of the City of Jersey City has reviewed and approved an amendment for an area as described below of the District Use Map which is a part of the Zoning Ordinance of the City of Jersey City;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City, New Jersey:

1. That the area described as follows and on the accompanying map which is hereby made a part of this ordinance be designated as "Industrial District" on the District Use Map which is a part of the Zoning Ordinance of the City of Jersey City, further described as K-1574, as amended.

BEGINNING at a point at the intersection of the north line of Twelfth Street and the west line of Henderson Street; thence northerly along the west line of Henderson Street to the south line of Fourteenth Street; thence westerly along the south line of Fourteenth Street to the east line of Coles Street; thence southerly along the east line of Coles Street and Coles Street extended to the north line of the Twelfth Street ramp; thence easterly along the north line of the Twelfth Street ramp and the Twelfth Street ramp as extended to the east line of Jersey Avenue; thence southerly along the east line of Jersey Avenue to the north line of Twelfth Street; thence easterly along the north line of Twelfth Street to the point of beginning.

2. That this ordinance shall become effective at the time and in the manner as provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

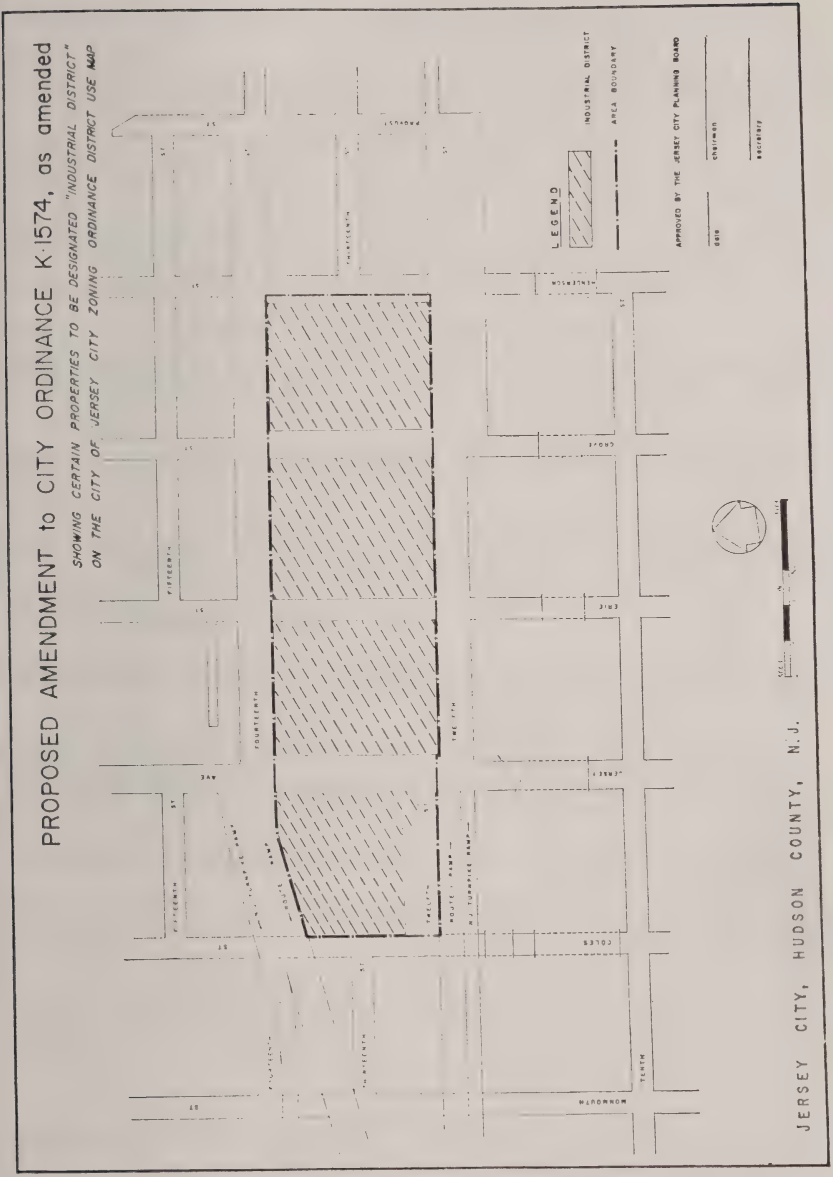
Nay: None.

INTRODUCED: July 19th, 1962.
ADOPTED: August 7th, 1962.

JOHN J. KIJEWSKI
President of Council

JAMES A. TUMULTY, JR.
City Clerk

APPROVED: THOMAS GANGEMI
Mayor


PROPOSED AMENDMENT to CITY ORDINANCE K·1574, as amended
SHOWING CERTAIN PROPERTIES TO BE DESIGNATED "INDUSTRIAL DISTRICT"
ON THE CITY OF JERSEY CITY ZONING ORDINANCE DISTRICT USE MAP
LEGEND
INDUSTRIAL DISTRICT
AREA BOUNDARY
APPROVED BY THE JERSEY CITY PLANNING BOARD
date
chairman
secretary
PROVOST
THIRTEENTH
FIFTEENTH
FOURTEENTH
TWELFTH
HENDERSON
GROVE
ERIE
JERSEY
COLES
MONMOUTH
TENTH
ROUTE 1 RAMP
N.J. TURNPIKE RAMP
SCALE
JERSEY CITY, HUDSON COUNTY, N.J.

SCHEDULED HEARING

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. The Coca-Cola Company for permission to erect on electric sign pro-

jecting 6 feet from building at 184 Ocean Avenue, Jersey City, N.J., as per plans filed.

2. D & F Marlarno, 463 Grove St., Jersey City, N.J., for permission to erect an electric sign projecting six feet from building at 463 Grove St., Jersey City, N.J., as per plans filed.
3. Lucy Acosta, 454 Central Avenue, Jersey City, N.J., for permission to erect a plywood sign projecting one foot from building at 454 Central Avenue, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM LAFAYETTE REALTY CO., requesting permission to enlarge loading dock at 500 Grand Street (Colden Street side of building).

RECEIVED AND REFERRED TO BUILDING DEPARTMENT.

FROM AMERICAN MUNICIPAL ASSN., inviting City officials to attend 39th Annual Congress at Philadelphia August 25-29, 1962.

RECEIVED AND REFERRED TO THE MAYOR.

FROM STATE HIGHWAY DEPT., approving specifications and advertising for bids in re: paving Grand Street and various streets.

RECEIVED AND REFERRED TO CHIEF ENGINEER FRANK MANNING.

FROM VAN LEER CHOCOLATE CORP., requesting compliance with judgement rendered June 27th, 1962.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

FROM NEW JERSEY STATE DEPT. OF HEALTH, advising that permit will be issued for construction of sewer extensions on Stony Brook and Mount Hope Road in the Township of Rockaway.

RECEIVED AND REFERRED TO CHIEF ENGINEERS OHLAND AND MANNING.

FROM ROBAT ASSOCIATES, requesting final approval of final major subdivision Block 22J, Plot 1497, 3F.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM HARRISON A. WILLIAMS, JR., U. S. SENATOR, acknowledging receipt of resolution adopted by the Council in re: recent raise in Public Housing Administration rentals.

RECEIVED AND FILED.

FROM CONGRESSMAN DOMINICK V. DANIELS, acknowledging receipt of resolution in re: low cost housing rental increase.

RECEIVED AND FILED.

FROM CONGRESSMAN CORNELIUS GALLAGHER, setting forth reasons for proposed rental increase in public housing projects.

RECEIVED AND FILED.

FROM DIVISION OF LOCAL GOVERNMENT, Dept. of the Treasury, submitting form of receipt for audit report, to be signed by members of the governing body.

RECEIVED AND REFERRED TO VINCENT INDELICATO, MUNICIPAL AUDITOR.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, advising approval of the following minor subdivisions:
Joseph Micallef, 88-90 Lembeck Avenue.
Louis and Catherine Cappadona, 182-4 Cator Avenue.

RECEIVED AND FILED.

FROM VINCENT J. INDELICATO, Registered Municipal Accountant, submitting copy of report on Examination of the City of Jersey City for year ended Dec. 31, 1961.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, BUREAU OF WATER, submitting report for June, 1962.

RECEIVED AND FILED.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting report on audit of accounts for six month period ended June 30, 1962.

RECEIVED AND FILED.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting certified copy of bond resolution adopted July 25, 1962 ($3,000,000.00).

RECEIVED AND FILED.

FROM BOARD OF SCHOOL ESTIMATE, submitting certified copy of resolution adopted July 31, 1962, fixing and determining the sum of $3,469,000 as the amount necessary for capital repairs and replacements in various schools.

RECEIVED AND FILED.

FROM COMPTROLLER'S OFFICE (MUNICIPAL ACCOUNTANT), submitting statements of receipts and disbursements for April and May, 1962, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF APRIL, 1962
CURRENT ACCOUNT

RECEIPTS

Current Taxes	$1,871,538.64
Delinquent Taxes	148,982.46
Tax Title Liens	9,623.21
Bus Receipts Tax	14,197.11
Hack Licenses	32.00
Marriage Licenses	639.00
Exhibition Licenses	300.00
Trade Licenses and Vendor's Plates	9.15
Alcoholic Beverage Licenses	255.00
Search Fees	578.50
Health Bureau Permits	1,519.25
Combustible Bureau Permits	1,351.00
Building Bureau Permits	5,120.00
Sewer & Street Opening Permits	1,098.00
Special Privileges	3,018.50
Hudson & Manhattan R.R. (Grove St.)	2,500.00
South Cove Rentals	1,493.12
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	26,175.00
Interest and Cost on Taxes	12,632.19
Parking Meter Revenues	13,478.70
Roosevelt Stadium Revenues	844.00
Franchise Taxes	
Gross Receipts Taxes	
State Road Aid—Chapter 62, P.L.-1947 Formula Fund	
Receipts from Jersey City Medical Center—Patients	295,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	131,250.00
Receipts from Jersey Medical Center —Seton Hall Rent	
Building Aid Allowances for Schools—State Aid	
Interest Earned on Investments	24,163.95
State Library Aid Act R.S. 18:24-1	
1942 and Prior Years Personal Taxes	
Advertising Tax Sale	
Shade Tree Charges	105.00
Photos—Dilapidated Buildings, etc.	
Charges for Advertising Ordinances, etc.	15.00
Special Police Permits	5.00
Mechanical Amusement Devices	1,360.00
Municipal Searches	
Bingo and Raffles Licenses	270.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	38.50
Auction Sale—City Property	
Beverages Permits	60.00
Code Books	5.00
Dine and Dance Permits	
Laundry Licenses	1,375.00
Restaurant Licenses	485.00
Health Violations—Meat and Milk, etc.	
Ice Cream Distributors	20.00
Barbers' Licenses	335.00
Vending Machines Licenses	90.50
Public Health Nursing Fees	384.50
Inspection of Milk Plants and Dairies	1,946.65

Auction Sale—Dept. of Public Safety	
Abandoned Cars—Towing and Storage	935.00
Painting Driveways, etc.	15.00
Second Hand and Used Motor Vehicle Licenses	2,400.00
Police Reports—Identification Bureau	535.00
Parking Lot Licenses	675.00
Operators Rooming House Fees	594.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	
Telephone Tolls and Commissions	570.74
Interest on Bank Deposits	
Damage to City Property	651.15
Rental Revenue Tax Title Deeds Properties	6,625.50
Gasoline Tax Refunds (Purchases)	3,906.65
Financial Business Tax	
State Participation in Lighting Route No. 1	
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	
Rental of City Owned Properties	
Zoning Permits, etc. (Bd. of Adjustment)	80.00
Sale of City Owned Property	
Garnishee Information	3.00
In Lieu of Taxes—J C Housing Auth—Projects	51,450.07
Carnival Fees	25.00
Mobile Carousel	30.00
Insurance Franchise Tax	6,879.47
N J Turnpike—Condemnation—Costs	204.00
Compensation Lien—Hostalka—Law Dept.	1,500.00
Overpayments to various Vendors	54.07
Investments—U S Government Securities	2,978,940.22
Reserve for Deposits—Sale of Tax Deeds	2,750.00
Reserve for Hotel Fire Safety Act	
Reserve for Redemption Tax Title Liens	
Reserve for Fees—State Weights & Measures	
Reserve for Personal Tax Collections Fees	21.01
TOTAL RECEIPTS FOR THE MONTH OF APRIL, 1962	5,633,181.81
Balance—Beginning*	1,318,977.91
	6,952,159.72

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

Salaries and Wages

1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	1,304.84

DIVISION OF MEDICAL CENTER (Including Payroll #7)

Salaries and Wages

Administrative

15	Hospital Administrator	2,298.84
16	Medical Assistant to the Director	1,379.31
17	Chief Hospital Accountant and Other Employees	71,936.05

	Professional Care of Patients	
25	Resident Physicians and Internes	61,278.64
26	Director of Nurses	1,149.42
27	Nurses and Nurses Aides	167,769.63
28	Attendants and other Employees	222,936.46
	Security and Ambulance Division	
40	Chief of Division	649.29
41	Medical Center Patrolmen	7,716.12
42	Ambulance Drivers	14,383.82
43	Other Employees	942.48
	Housekeeping	
50	Maintenance Engineer	821.82
52	Other Employees	135,095.45
	Kitchen	
60	Chef	999.99
61	Assistant Chef	
62	Cooks and other Employees	72,889.11
	Laundry	
70	Supervisor	724.11
71	Other Employees	43,129.87
	Power House	
80	Supervising Stationery Engineer	747.12
81	Other Employees	8,528.06
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	2,876.17
91	Insurance	
92	Telephone	4,239.20
93	Other Expenses	6,490.29
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	56,428.79
101	X-Ray Supplies and Expenses	6,641.50
102	Other Expenses	6,370.17
	Housekeeping	
110	Dietary Supplies and Expenses	2,696.90
111	Housekeeping Supplies and Expenses	4,194.57
112	Laundry Supplies and Expenses	2,949.43
113	Other Expenses	31.34
	Dietary	
120	Food and Inspection Costs	53,384.06
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	60,745.37
131	Gas and Electric	11,945.09
132	Other Expenses	10,317.29
141	Contract—Seton Hall College of Medicine and Dentistry	42,800.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	38.31
151	Assistant Investigators and other Employees	315.70
153	Other Expenses	
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	919.54
156	Other Employees	4,168.50
158	Other Expenses	4,103.54
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54

161	Other Employees	2,337.10
163	Other Expenses	694.30
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	17.50
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	226.52
173	Miscellaneous Expense	
174	Refunds of Beverage Licenses	
	DEFENSE COUNCIL	
175	Salaries and Wages	383.14
178	Other Expenses	225.45
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	
182	Court Clerks	2,846.70
183	Other Employees	5,862.96
188	Other Expenses	3,088.29
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	68,907.25
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,059.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	1,271,950.96
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	1,007.02
202	Clerks and other Employees	7,342.64
203	Primary and General Election Expenses	
	Other Expenses	
206	Printing, Stationery and other Miscellaneous Supplies	850.46
207	Primary and General Election Expense	
208	Municipal Election Expense	
209	Advertising Ordinances—and Signs and Alterations	179.64
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	2,337.12
221	Councilmen	1,839.04
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	8,125.00
224	Office Equipment and Other Expenses	
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	27,330.32
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Administrative Aide and other Employees	1,092.38
253	Other Expenses	1,057.10

	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and other Employees	1,371.62
258	Office Supplies and other Expenses	83.80
259	Reproduction of Budget	82.59
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and other Employees	1,601.50
263	Other Expenses	86.92
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	900.33
266	Assistant Personnel Officer and other Employees	1,151.54
268	Other Expenses	76.45
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	1,108.04
	Other Expenses	
273	Postage	
274	Office Supplies and other Expenses	
	TOTAL—DEPARTMENT OF ADMINISTRATION	12,213.77

LAW DEPARTMENT

	Salaries and Wages	
290	Corporation Counsel	678.16
291	Assistants Corporation Counsel	7,930.83
292	Administrative Clerk	2,545.50
293	Clerks and other Employees	
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcripts	
295	Court Costs and Filing Fees	134.15
297	Miscellaneous Expenses	
	Legal Department:	
298	Law Books and Subscriptions	161.00
299	Miscellaneous Expenses	693.33
296	Codification of Ordinances	-0-
	TOTAL—LAW DEPARTMENT	12,142.97

DEPARTMENT OF FINANCE

	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and other Employees	1,773.92
	Other Expenses	
307	Bond Issuance Expenses	
308	Miscellaneous Expenses	117.45
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	766.28
311	Legal Consultant	766.28
312	Appraisal Assistant	
313	City Surveyor and Inspector	1,042.90

314	Senior Assessing Clerk and other Employees	4,915.64
	Other Expenses	
316	Property Appraisals	2,583.66
317	Other Appraisal Expenses	60.00
318	Miscellaneous Expenses	476.88
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and other Employees	7,808.24
	Other Expenses	
325	Costs of Tax Billing and Collection	397.52
326	Cost of Levying and Collecting Personal Taxes	
327	Cost of Tax Sale	
328	Rehabilitation of Acquired Properties	
329	Miscellaneous Expenses	163.33
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and other Employees	1,043.66
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	
338	Miscellaneous Expenses	100.66
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	66.45
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	536.38
351	Transportation Inspectors and other Employees	2,671.94
358	Other Expenses	57.44
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,430.62
368	Other Expenses	213.18
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and other Employees	6,435.66
378	Other Expenses	853.44
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,690.36
382	Secretary	-0-
387	Other Expenses	129.56

	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
388	Director of Economic Development and other Employees	
389	Other Expenses	
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE MISCELLANEOUS ITEMS (CITY AT LARGE)	42,528.93
	Other Expenses	
390	Municipal Water Service	326.96
392	Municipal Publicity and Advertising	
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	
395	Jersey City Camp for Physically Handicapped Children	
393	Municipal Employees Insurance Premiums	28,365.75
391	Dues—N. J. State League of Municipalities	3,500.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	32,192.71
	TOTAL—DEPARTMENT OF FINANCE	74,721.64
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and other Employees	4,589.18
408	Other Expenses	130.45
	Other Expenses	
417	Municipal Street Lighting (Contract)	28,965.61
418	Printing, Stationery and Supplies	18.50
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	5,040.59
412	Clerks and other Employees	2,744.80
	Other Expenses	-0-
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,254.60
423	Clerks and other Employees	1,529.46
424	Union Trade Craftsmen	10,712.00
425	Repairmen and other Employees	6,177.08
	Other Expenses	
427	Engineering Supplies and Incidentals	65.36
429	Materials & Supplies—Repairs & Maintenance	2,420.43
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	842.90
431	Assistant Superintendent	659.00
432	Inspectors	2,844.36
433	Clerks and other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	66.00
438	Shoring of Buildings	

DIVISION OF MOTORS

	Salaries and Wages	
441	Garage Superintendents	1,540.22
442	Automotive Mechanics and other Employees	22,091.71
	Other Expenses	
445	Insurance	983.13
446	Automotive Maintenance	5,451.35
447	Gasoline and Oil	9.57
448	Other Supplies and Expenses	157.68
449	Purchase of New Equipment	-0-

DIVISION OF PARKS AND PUBLIC BUILDINGS

	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	3,239.80
452	Municipal Forester	697.30
453	Assistant Municipal Forester and other Employees	41,257.41
454	Stadium Superintendent and other Employees	5,445.86
455	Park Police Chief	-0-
456	Park Patrolmen	12,281.40
457	Building Superintendent	488.12
458	Building Maintenance Workers and other Employees	15,936.61
	Other Expenses	
465	Insurance	822.28
466	Horticultural Supplies	50.00
467	Materials and Supplies—Parks	9,381.04
468	Telephone	2,789.58
469	Other Supplies and Expenses—Public Buildings	4,110.29

DIVISION OF SANITATION

	Salaries and Wages	
470	Division Director	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,776.98
475	Sanitation Inspectors	1,297.29
476	Other Sanitation Employees	46,705.83
477	Snow Removal	-0-
477A	Snow Removal—Emergency	3,370.51
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	1,020.03
484	Snow Removal	-0-
485	Snow Removal—Emergency	-0-

DIVISION OF STREETS AND SEWERS

	Salaries and Wages	
490	Division Director	-0-
491	Assistant Superintendents—Street and Sewer Repairs	622.68
492	Assistant Supervisors—Sewer Cleaning	884.28
493	Other Employees	47,043.41
	Other Expenses	
495	Reconstruction of Stegman Parkway	
496	Materials and Supplies	2,575.44
497	Repair to Asphalt Streets	
498	New Streets Signs	917.00
499	Ravine Road Pressure Sewer	
TOTAL—DEPARTMENT OF PUBLIC WORKS		307,499.02

DEPARTMENT OF HEALTH AND WELFARE

DIRECTOR'S OFFICE

	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and other Employees	1,088.10
508	Other Expenses	318.65

DIVISION OF HEALTH

BUREAU OF GENERAL SERVICES

	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	3,620.56
518	Other Expenses	885.30

BUREAU OF ENVIRONMENTAL SANITATION

	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,422.82
522	Chief Plumbing Inspector	428.34
523	Plumbing Inspectors	4,086.46
524	Clerk and other Employees	1,601.10
528	Other Expenses	490.63

MEDICAL BUREAU

	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	2,911.72
533	Director—Public Health Nurses	501.14
534	Assistant Director—Public Health Nurses	1,379.28
535	Supervisor—Public Health Nurses	2,928.66
536	Assistant Supervisors—Public Health Nurses	1,495.76
537	Public Health Nurses and Trainees	15,066.66
538	Clerks and other Employees	6,424.32
548	Other Expenses	302.15

DIVISION OF WELFARE

	Salaries and Wages	
550	Supervisor of Welfare	766.28
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and other Employees	12,765.75
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	1,131.00
558	Other Miscellaneous Expenses	960.52

DIVISION OF RECREATION

	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	405.36
562	Sports Officials and other Recreation Employees	25,624.89
	Other Expenses	
567	Athletic Supplies and Services	298.80
568	Other Supplies and Expenses	1,525.48

DIVISION OF HOUSING REHABILITATION

	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and other Employees	4,498.68
578	Other Expenses	765.37

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	192.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	110,219.52

FIRE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and other Employees	2,379.26
608	Other Expenses	33.55

DIVISION OF FIRE

	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	5,792.96
612	Battalion Chiefs	12,720.00
613	Captains	49,432.50
614	Firemen	268,400.28
615	Civilian Employees	10,966.50
	Other Expenses	-0-
630	Fuel	2,591.71
631	Gas and Oil	939.92
632	Insurance	-0-
633	Auto Maintenance	4,438.53
634	Telephone and Telegraph	770.02
635	Light and Power	4,401.63
636	Telegraph and Signal Service	850.89
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	1,332.93
639	Fire Truck Equipment	
640	Reconditioning Fire Ladder Trailer—Emergency	
	TOTAL—FIRE DEPARTMENT	367,188.60

POLICE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and other Employees	2,314.14
708	Other Expenses	255.29

DIVISION OF POLICE

	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	4,153.24
712	Inspectors	5,900.24
713	Captains	9,196.32
714	Lieutenants	36,538.74
715	Sergeants	40,809.42
716	Detectives	55,201.72
717	Patrolmen	239,489.28
718	School Guards	10,255.46
719	Civilian Employees	48,734.37
	Other Expenses	
750	Fuel	1,708.27
751	Gas and Oil	3,234.40
752	Insurance	

753	Auto Maintenance	3,963.98
754	Telephone and Telegraph	3,177.33
755	Light and Power	4,442.13
756	Telegraph and signal service	589.50
757	Uniform Allowance	
758	Special Investigations	700.00
759	Other Miscellaneous Expenses	7,026.82
760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	-0-
	TOTAL—POLICE DEPARTMENT	479,828.57
	CURRENT ACCOUNT	
890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	5,125.00
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	70,000.00
892	Road Construction or Reconstruction with State Aid	4,894.25
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	
905	Interest on Bonds—General	10,881.25
907	Interest on Prospective Issues	
910	Maturing Serial Bonds—School	
915	Interest on Bonds—School	49,326.50
917	Interest on Prospective Issues	
940	Judgments and Costs	
	County Taxes	
	Local School Levy	
	Deferred Charges and Statutory Expenditures	131,587.51
	Reserve of Balances of Appropriations—Prior Years	874,216.61
	Contracts Payable Prior Years	
	Reserve for Deposit—Sale of Tax Deeds	
	Reserve for Premiums on Tax Sale	
	Refund of Taxes	291.93
	Refund of Interest on Deferred Taxes	12.12
	Refund of Miscellaneous Revenues Shade Trees	18.00
	Refund of Tax Overpayments	4,090.10
	Workmen's Compensation Claims	3,613.26
	Investments—U. S. Government Securities	995,345.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF APRIL, 1962	4,812,496.90
	Balance Ending*	2,139,662.82
		6,952,159.72

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Reserve for Capital Improvements	70,000.00
TOTAL RECEIPTS	70,000.00
Balance—Beginning*	364,763.68
	434,763.68

DISBURSEMENTS:	
Acquisition of 3 Flushers; 3 Sweepers, etc. PW	6,174.28
Facilities for Parking Motor Vehicles	3,485.82
Erect Branch Library—Newark & Summit Aves.	23,314.49
Replace Laundry & Surgical Equipment—Med. Cen.	763.30
Capital Repairs Various Schools CIVS #1	800.00
Const. & Equip. School #40	94,290.51
Capital Repairs Various School CIVS #2	22,000.00
Emergency Wagons; Jeeps, Snow Plows, etc.	171.51

Fire Engine Tractors—Fire	56.86
Furnish and equip. Branch Library, Newark & Summit Ave.	52.82
Refunding Bond Issue (JC Sewerage Authority)	3,759.50
Snow Plow Frames etc. PW	10,200.00
Purchase New Parking Meters & Installation	119.88
Erect Fire Training School	5.64
Purchase School Site #40	2,721.50
TOTAL DISBURSEMENTS	167,916.11
Balance—Ending*	266,847.57
	434,763.68

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	
Reserve for Payment of School Bonds	
Reserve for Payment of Water Bonds	
Reserve for Payment of Interest—General Bonds	10,881.25
Reserve for Payment of Interest—School Bonds	49,326.50
Reserve for Payment of Interest—Water Bonds	17,036.75
TOTAL RECEIPTS	77,244.50
Balance—Beginning*	170,504.25
	247,748.75

DISBURSEMENTS:	
Reserve for Retirement—General Bonds	72,000.00
Reserve for Retirement—School Bonds	12,000.00
Reserve for Retirement—Water Bonds	
Reserve for Payment of Interest—General Bonds	21,675.00
Reserve for Payment of Interest—School Bonds	15,198.75
Reserve for Payment of Interest—Water Bonds	2,008.75
TOTAL DISBURSEMENTS	122,882.50
Balance—Ending*	124,866.25
	247,748.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	2,835.00
TOTAL RECEIPTS	2,835.00
Balance—Beginning*	18,700.48
	21,535.48

DISBURSEMENTS:	
Dog Licenses	891.67
TOTAL DISBURSEMENTS	891.67
Balance—End*	20,643.81
	21,535.48

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	1,060.57
Surplus Control	328.55

Authorized Revenue Control	2,161.90
TOTAL RECEIPTS	3,551.02
Balance—Beginning*	132,623.92
	136,174.94
DISBURSEMENTS	
Commitments	94,243.65
TOTAL DISBURSEMENTS	94,243.65
Balance—End*	41,931.29
	136,174.94

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	186,620.14
Miscellaneous—Accounts Receivable	7,347.75
Interest and Penalties	859.73
Buildings and Hose Permits	592.50
Tap Permits	864.00
TOTAL RECEIPTS	196,284.12
Balance—Beginning*	331,214.13
	527,498.25
DISBURSEMENTS:	
Operating Salaries & Wages 1962	86,962.13
Operating Expenses 1962	66,902.25
Operating Expenses 1961	
Capital Improvements	
Capital Improvements	
Debt Service	17,036.75
Deferred Charges and Statutory Expenditures	4,633.27
Refunds—Water & Interest	
Refunds—Sewer & Interest	
TOTAL DISBURSEMENTS	175,534.40
Balance—Ending*	351,963.85
	527,498.25

WATER CAPITAL ACCOUNT

RECEIPTS:	
	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	151,698.49
	151,698.49
DISBURSEMENTS:	
Intake and Supply Mains	420.78
TOTAL DISBURSEMENTS	420.78
Balance—Ending*	151,277.71
	151,698.49

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF MAY, 1962

CURRENT ACCOUNT

RECEIPTS:

Current Taxes	5,455,204.07
Delinquent Taxes	94,646.73
Tax Title Liens	3,989.92
Bus Receipts Tax	12,992.98
Hack Licenses	36.00
Marriage Licenses	660.00
Exhibition Licenses	
Trade Licenses and Vendor's Plates	6.40
Alcoholic Beverage Licenses	86,660.00
Search Fees	624.00
Health Bureau Permits	3,098.00
Combustible Bureau Permits	1,671.00
Building Bureau Permits	3,160.00
Sewer & Street Opening Permits	1,449.00
Special Privileges	1,717.74
Hudson & Manhattan R.R. (Grove St.)	
South Cove Rentals	579.60
Howell St. Dock Wharfage	
Municipal Court Fines	24,013.00
Interest and Cost on Taxes	11,664.81
Parking Meter Revenues	12,531.68
Roosevelt Stadium Revenues	750.00
Franchise Taxes	7,389.37
Gross Receipts Taxes	
State Road Aid—Chapter 62, P.L.-1947 Formula Fund	
Receipts from Jersey City Medical Center—Patients	274,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	
Receipts from Jersey City Medical Center —Seton Hall Rent	68,750.00
Building Aid Allowances for Schools—State Aid	273,631.50
Interest Earned on Investments	13,662.00
State Library Aid Act R.S. 18:24-1	
1942 and Prior Years Personal Taxes	9.68
Advertising Tax Sale	
Shade Tree Charges	28.00
Photos—Dilapidated Buildings, etc.	
Charges for Advertising Ordinances, etc.	70.00
Special Police Permits	
Mechanical Amusement Devices	570.00
Municipal Searches	
Bingo and Raffles Licenses	515.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	36.00
Auction Sale—City Property	
Beverages Permits	45.00
Code Books	
Dine and Dance Permits	500.00
Laundry Licenses	1,450.00
Restaurant Licenses	1,745.00
Health Violations—Meat and Milk, etc.	
Ice Cream Distributors	360.00
Barbers' Licenses	640.00
Vending Machines Licenses	
Public Health Nursing Fees	896.50

Inspection of Milk Plants and Dairies	144.03
Auction Sale—Dept. of Public Safety	
Abandoned Cars—Towing and Storage	1,206.00
Painting Driveways, etc.	27.50
Second Hand and Used Motor Vehicle Licenses	300.00
Police Reports—Identification Bureau	1,082.00
Parking Lot Licenses	
Operators Rooming House Fees	383.00
Business Liquidation Sales Licenses	100.00
Insurance Fees—Premiums and Refunds	
Telephone Tolls and Commissions	73.94
Interest on Bank Deposits	
Damage to City Property	157.93
Rental Revenue Tax Title Deeds Properties	
Gasoline Tax Refunds (Purchases)	3,635.70
Financial Business Tax	
State Participation in Lighting Route No. 1	
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	125.00
Rental of City Owned Properties	100.00
Zoning Permits, etc. (Bd. of Adjustment)	60.00
Sale of City Owned Property	
Garnishee Information	3.00
Federal Civil Defense Administration	706.02
Miscellaneous—Sundry Depts.	35.81
Lease of Pier C	300.00
Law Dept. Compensation Lien—E. Grumbrect	828.50
Carnival Fees	25.00
Mobile Carousel	20.00
Sale of Uniformed Shirts	213.50
Vending Machine Commission	4.65
Newark Bay Marina 1st Qtr. Lease	625.00
Investments—U.S. Government Securities	1,986,338.00
Reserve for Deposits—Sale of Tax Deeds	
Reserve for Hotel Fire Safety Act	
Reserve for Redemption Tax Title Liens	8,875.15
Reserve for Fees—State Weights & Measures	
Reserve for Personal Tax Collections Fees	
Total Receipts for the month of May, 1962	8,366,122.71
Balance—Beginning*	2,139,662.82
	10,505,785.53

*After deducting outstanding warrants and unpaid vouchers.

CURRENT DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

	MAYOR'S OFFICE	
	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	1,077.29
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	1,532.56
16	Medical Assistant to the Director	919.54
17	Chief Hospital Accountant and Other Employees	49,689.95

	Professional Care of Patients	
25	Resident Physicians and Internes	39,001.86
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	107,332.46
28	Attendants and other Employees	152,525.23
	Security and Ambulance Division	
40	Chief of Division	432.86
41	Medical Center Patrolmen	5,144.08
42	Ambulance Drivers	9,553.96
43	Other Employees	628.32
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	88,905.51
	Kitchen	
60	Chef	666.66
61	Assistant Chef	
62	Cooks and other Employees	44,726.79
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,289.26
	Power House	
80	Supervising Stationery Engineer	498.08
81	Other Employees	5,553.34
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	2,457.14
91	Insurance	
92	Telephone	2,642.92
93	Other Expenses	5,505.55
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	56,526.17
101	X-Ray Supplies and Expenses	4,504.85
102	Other Expenses	3,076.55
	Housekeeping	
110	Dietary Supplies and Expenses	1,482.61
111	Housekeeping Supplies and Expenses	3,453.04
112	Laundry Supplies and Expenses	14,343.93
113	Other Expenses	
	Dietary	
120	Food and Inspection Costs	61,888.87
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	29,646.92
131	Gas and Electric	11,473.25
132	Other Expenses	10,549.22
141	Contract—Seton Hall College of Medicine and Dentistry	21,400.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	
151	Assistant Investigators and other Employees	315.70
153	Other Expenses	34.70
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	1,034.47
156	Other Employees	4,168.50
157	Development Promotions	5,975.00
158	Printing, Stationery & Office Exp.	3,861.86

	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,528.66
163	Other Expenses	1,142.90
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	80.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expense	57.80
174	Refunds of Beverage Licenses	
	DEFENSE COUNCIL	
175	Salaries and Wages	383.14
178	Other Expenses	1,007.17
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,796.88
181	Administrator of Municipal Courts	
182	Court Clerks	2,846.70
183	Other Employees	5,952.10
188	Other Expenses	2,537.54
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	888,113.47
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	842.90
202	Clerks and other Employees	6,753.46
203	Primary and General Election Expenses	
	Other Expenses	
206	Printing, Stationery and other Miscellaneous Supplies	1,650.23
207	Primary and General Election Expense	1,002.26
208	Municipal Election Expense	
209	Advertising Ordinances—and Signs and Alterations	1,532.00
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	(1,340.96)
221	Councilmen	5,517.12
	Other Expenses	
222	Councilmanic Expenses	
223	Accounting Fees	
224	Office Equipment and Other Expenses	17.00
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	17,123.41
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12

251	Administrative Aide and other Employees	1,050.37
253	Other Expenses	977.29
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and other Employees	1,371.62
258	Office Supplies and other Expenses	202.90
259	Reproduction of Budget	
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and other Employees	1,601.50
263	Other Expenses	154.60
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and other Employees	1,058.98
268	Other Expenses	310.50
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	1,108.04
	Other Expenses	
273	Postage	
274	Office Supplies and other Expenses	152.10
	TOTAL—DEPARTMENT OF ADMINISTRATION	12,355.68

LAW DEPARTMENT

	Salaries and Wages	
290	Corporation Counsel	1,563.21
291	Assistants Corporation Counsel	7,011.29
292	Administrative Clerk	
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcripts	
295	Court Costs and Filing Fees	364.50
297	Miscellaneous Expenses	
	Legal Department:	
298	Law Books and Subscriptions	236.00
299	Miscellaneous Expenses	651.00
296	Codification of Ordinances	200.00
	TOTAL—LAW DEPARTMENT	12,571.60

DEPARTMENT OF FINANCE

	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and other Employees	1,732.92
	Other Expenses	
307	Bond Issuance Expenses	
308	Miscellaneous Expenses	92.27
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	766.28
311	Legal Consultant	766.28
312	Appraisal Assistant	

313	City Surveyor and Inspector	1,042.90
314	Senior Assessing Clerk and other Employees	5,066.59
	Other Expenses	
316	Property Appraisals	4,146.16
317	Other Appraisal Expenses	60.00
318	Miscellaneous Expenses	1,720.26
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and other Employees	8,990.53
	Other Expenses	
325	Cost of Tax Billing and Collections	359.80
326	Cost of Levying and Collecting Personal Taxes	
327	Cost of Tax Sale	
328	Rehabilitation of Acquired Properties	
329	Miscellaneous Expenses	186.95
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and other Employees	778.68
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	221.40
338	Miscellaneous Expenses	37.16
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	429.30
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	536.38
351	Transportation Inspectors and other Employees	2,671.94
358	Other Expenses	35.65
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,430.62
368	Other Expenses	649.72
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and other Employees	6,628.57
378	Other Expenses	332.11
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,690.36
382	Secretary	
387	Other Expenses	197.15
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	

388	Director of Economic Development and other Employees	
389	Other Expenses	
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	46,997.46
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	
392	Municipal Publicity and Advertising	1,687.23
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	
395	Jersey City Camp for Physically Handicapped Children	
397	Municipal Employees Surety Bonds	66.01
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	1,753.24
	TOTAL—DEPARTMENT OF FINANCE	48,750.70
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	
401	Co-ordinator and other Employees	4,589.18
408	Other Expenses	106.58
	BUREAU OF STREET LIGHTING	
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,043.15
418	Printing, Stationery and Supplies	56.66
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,668.15
412	Clerks and other Employees	2,744.80
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,254.60
423	Clerks and other Employees	1,529.46
424	Union Trade Craftsmen	10,592.00
425	Repairmen and other Employees	6,189.55
	Other Expenses	
429	Engineering Supplies and Incidentals	
427	Materials and Supplies—Repairs and Maintenance	696.41
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	842.90
431	Assistant Superintendent	689.64
432	Inspectors	2,997.56
433	Clerks and other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	140.16
438	Shoring of Buildings	
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendents	1,751.36
442	Automotive Mechanics and other Employees	21,622.02

	Other Expenses	
445	Insurance	1,208.93
446	Automotive Maintenance	3,491.27
447	Gasoline and Oil	5,913.32
448	Other Supplies and Expenses	271.03
449	Purchase of New Equipment	84,272.87
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	
451	Administrative Clerk and other Employees	3,239.80
452	Municipal Forester	697.30
453	Assistant Municipal Forester and other Employees	41,262.10
454	Stadium Superintendent and other Employees	5,445.86
455	Park Police Chief	
456	Park Patrolmen	12,281.40
457	Building Superintendent	488.12
458	Building Maintenance Workers and other Employees	16,585.62
	Other Expenses	
465	Insurance	1,089.60
466	Horticultural Supplies	
467	Materials and Supplies—Parks	9,244.04
468	Telephone	1,821.52
469	Other Supplies and Expenses—Public Buildings	2,170.96
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Division Director	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	469.54
473	Chief Sanitation Inspector	762.79
474	Assistant Chief Sanitation Inspector	1,865.53
475	Sanitation Inspectors	1,354.64
476	Other Sanitation Employees	48,427.48
477	Snow Removal	
478	Snow Removal—Emergency	
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	468.10
484	Snow Removal	
485	Snow Removal—Emergency	
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Division Director	480.00
491	Assistant Superintendents—Street and Sewer Repairs	480.07
492	Assistant Supervisors—Sewer Cleaning	884.28
493	Other Employees	47,386.82
	Other Expenses	
495	Reconstruction of Stegman Parkway	
496	Materials and Supplies	4,201.72
497	Repair to Asphalt Streets	
498	New Streets Signs	
499	Ravine Road Pressure Sewer	
TOTAL—DEPARTMENT OF PUBLIC WORKS		391,175.01

DEPARTMENT OF HEALTH AND WELFARE

	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and other Employees	1,088.10
508	Other Expenses	1,098.79

	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	3,889.91
518	Other Expenses	702.07
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,422.82
522	Chief Plumbing Inspector	428.34
523	Plumbing Inspectors	4,086.46
524	Clerk and other Employees	1,517.96
528	Other Expenses	1,093.05
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,210.55
533	Director—Public Health Nurses	570.08
534	Assistant Director—Public Health Nurses	1,586.10
535	Supervisor—Public Health Nurses	3,376.77
536	Assistant Supervisors—Public Health Nurses	1,619.78
537	Public Health Nurses and Trainees	16,885.33
538	Clerks and other Employees	6,424.32
548	Other Expenses	1,300.06
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	766.28
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and other Employees	12,702.41
	Other Expenses	
556	Public Assistance (State Aid Agreement)	
557	Printing and Stationery	
558	Other Miscellaneous Expenses	766.95
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	405.36
562	Sports Officials and other Recreation Employees	30,320.28
	Other Expenses	
567	Athletic Supplies and Services	3,806.42
568	Other Supplies and Expenses	432.94
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and other Employees	4,498.68
578	Other Expenses	1,080.26
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	17.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	121,430.21

FIRE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and other Employees	2,459.13
608	Other Expenses	32.95

DIVISION OF FIRE

	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	5,792.96
612	Battalion Chiefs	12,720.00
613	Captains	49,015.36
614	Firemen	267,791.10
615	Civilian Employees	11,393.62
	Other Expenses	
630	Fuel	698.26
631	Gas and Oil	911.19
632	Insurance	
633	Auto Maintenance	3,833.31
634	Telephone and Telegraph	871.82
635	Light and Power	3,920.76
636	Telegraph and Signal Service	
637	Uniform Allowance	
638	Other Miscellaneous Expenses	1,376.87
639	Fire Truck Equipment	
640	Reconditioning Fire Ladder Trailer—Emergency	
	TOTAL—FIRE DEPARTMENT	362,955.25

POLICE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and other Employees	2,314.14
708	Other Expenses	56.07

DIVISION OF POLICE

	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	3,381.59
712	Inspectors	5,212.33
713	Captains	9,196.32
714	Lieutenants	36,538.74
715	Sergeants	40,809.42
716	Detectives	54,527.50
717	Patrolmen	238,948.09
718	School Guards	8,376.54
719	Civilian Employees	48,770.54
	Other Expenses	
750	Fuel	1,997.05
751	Gas and Oil	3,947.80
752	Insurance	
753	Auto Maintenance	3,981.14
754	Telephone and Telegraph	6,289.24
755	Light and Power	3,897.48
756	Telegraph and Signal Service	1,266.00
757	Uniform Allowance	
758	Special Investigations	
759	Other Miscellaneous Expenses	10,869.73

760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	
	TOTAL—POLICE DEPARTMENT	482,517.64
890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	
892	Road Construction or Reconstruction with State Aid	
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	166,000.00
905	Interest on Bonds—General	73,170.00
907	Interest on Prospective Issues	
910	Maturing Serial Bonds—School	77,000.00
915	Interest on Bonds—School	142,779.75
917	Interest on Prospective Issues	
940	Judgments and Costs	
	County Taxes	2,297,043.20
	Local School Levy	
	Deferred Charges and Statutory Expenditures	65,432.74
	Reserve of Balances of Appropriations—Prior Years	1,335,388.06
	Contracts Payable Prior Years	
	Reserve for Deposit—Sale of Tax Deeds	
	Reserve for Premiums on Tax Sale	
	Refund of Taxes	
	Refund of Interest on Deferred Taxes	2.62
	Refund of Miscellaneous Revenues	65.00
	Refund of Tax Overpayments	505.31
	Workmen's Compensation	2,642.18
	Reserve for Personal Tax Collection Fees	116.33
	Investments—U. S. Government Securities	1,992,096.39
	TOTAL DISBURSEMENTS FOR THE MONTH OF MAY, 1962	8,489,234.55
	Balance—Ending*	2,016,550.98
		10,505,785.53

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	266,847.57
	266,847.57
DISBURSEMENTS:	
Erect Branch Library—Newark & Summit Ave.	13,622.95
Replace Laundry & Surgical Equipment—MED. CEN.	463.25
Construct & Equip School #40	90,000.00
Install & Equip. Clinic Lab. Med. Cen.	7,185.55
Capital Repairs Various Schools CIVS #2	10,000.00
Furnish & Equip, Library & Memorial Bldg.	2,320.50
Rehabilitate Depressed Area J C Red Agency	10,321.06
TOTAL DISBURSEMENTS	133,913.31
Balance—Ending*	132,934.26
	266,847.57

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	166,000.00
Reserve for Payment of School Bonds	77,000.00
Reserve for Payment of Water Bonds	140,000.00
Reserve for Payment of Interest—General Bonds	73,170.00
Reserve for Payment of Interest—School Bonds	142,779.75
Reserve for Payment of Interest—Water Bonds	23,158.75
TOTAL RECEIPTS	622,108.50
Balance—Beginning*	124,866.25
	746,974.75
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	
Reserve for Retirement—School Bonds	
Reserve for Retirement—Water Bonds	
Reserve for Payment of Interest—General Bonds	11,783.75
Reserve for Payment of Interest—School Bonds	45,282.50
Reserve for Payment of Interest—Water Bonds	16,652.00
TOTAL DISBURSEMENTS	73,718.25
Balance—Ending*	673,256.50
	746,974.75

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	2,468.25
TOTAL RECEIPTS	2,468.25
Balance—Beginning*	20,643.81
	23,112.06
DISBURSEMENTS:	
Dog Licenses	1,420.92
TOTAL DISBURSEMENTS	1,420.92
Balance—End*	21,691.14
	23,112.06

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	1,391.26
Surplus Control	411.82
Authorized Revenue Control	210,864.99
TOTAL RECEIPTS	212,668.07
Balance—Beginning*	41,931.29
	254,599.36
DISBURSEMENTS	
Commitments	93,412.81
TOTAL DISBURSEMENTS	93,412.81
Balance—End*	161,186.55
	254,599.36

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	222,030.34
Miscellaneous—Accounts Receivable	3,008.33
Interest and Penalties	1,032.95
Buildings and Hose Permits	229.00
Tap Permits	1,761.00
Sewer Rental Service—Labor	10,000.00
TOTAL RECEIPTS	238,061.62
Balance—Beginning*	351,963.85
	590,025.47
DISBURSEMENTS:	
Operating Salaries & Wages 1962	87,058.29
Operating Expenses 1962	9,555.54
Operating Expenses 1961	1,399.65
Capital Improvements	
Capital Improvements	
Debt Service	163,158.75
Deferred Charges and Statutory Expenditures	
Refunds—Tap Permits	2.60
Refunds—Sewer & Interest	1.20
Investment—U.S. Government Securities	197,158.00
TOTAL DISBURSEMENTS	458,334.03
Balance—Ending*	131,691.44
	590,025.47

WATER CAPITAL ACCOUNT

RECEIPTS:	
	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	151,277.71
	151,277.71
DISBURSEMENTS:	
	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	151,277.71
	151,277.71

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS:

Councilman Kelaher offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

DEPARTMENT OF FINANCE

$ 101.25	State Board of Health (Dog Control Law)—Dog License Account
312.50	John J. Mantell—Services
312.50	Samuel Sutphen—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
458.00	Frank J. McLaughlin—Services
312.50	Samuel Sutphen—Services
312.50	John J. Mantell—Services
520.83	William Robertson, Jr.—Services
60.00	The Daily Real Estate Report—Services
7.80	John Scanlon, Newsdealer—Services
9.95	New Jersey Bell Telephone Company—Services
2.95	Burroughs Corporation—Supplies
35.00	Perry Gladstone—Services
9.58	The Audograph Company—Services
6.30	J. J. Scanlon-Newspapers—Supplies
20.68	Hudson Dispatch—Services
593.75	The American Insurance Company—Services
5,000.00	Naremco Services, Inc.—Services
60,000.00	Municipal Employees Pension Fund Comm.—Appropriation
55.00	State Treasurer of N.J. (Hotel Fire Safety)—Services
3.57	J. J. Scanlon (newspapers)—Supplies
10.50	Leroux Typewriter Service—Services
10.80	Joseph Gromek—Supplies
18.00	Kee Lox Mfg. Co.—Supplies
28.00	Progress Printing Co.—Supplies
27.00	Progress Printing Co.—Supplies
6.25	New Jersey Bell Telephone Co.—Services
16.75	New Jersey Bell Telephone Co.—Services
2.90	Union Towel Supply Division—Morgan Laundry—Services
11.45	New Jersey Bell Telephone Co.—Services
31.55	Hudson Photo Print Co.—Supplies
16.00	Soney & Sage Co.—Services
8.00	Soney & Sage Co.—Services
90.15	American Photocopy Equipment Co.—Supplies
60.00	Progress Printing Co.—Supplies
10.00	J & J Refrigeration Co.—Services
39.75	New Jersey Bell Telephone Company—Services
19.90	New Jersey Bell Telephone Company—Services
11.85	Great Bear Spring Company—Services
16.00	Plaza Towel Service—Services
9.00	Great Bear Spring Company—Services
35.00	Remington Rand—Supplies
245.00	Progress Printing Co.—Supplies

247.50	Progress Printing Co.—Supplies
39.50	A. B. Dick Co., Inc.—Services
31.50	Jersey City Typewriter Co.—Services
31.20	Burroughs Corporation—Services
30.00	Monroe Calculating Machine Co., Inc.—Services
36.72	Joseph Gromek—Supplies
83.30	Ace Office Supplies Co.—Supplies
9.60	Joseph H. Browne Co.—Supplies
695.00	Progress Printing Co.—Supplies
35.10	N. J. Bell Telephone Co.—Services
10.00	Union Towel Supply Division—Services
30.00	Hudson Dispatch—Services
10.00	Lewis Lewin—Services
3.41	Union Towel Supply Division—Services
92.50	Progress Printing Company—Services
4.50	Jersey City Typewriter Co.—Services
3.25	Plaza Towel Service—Services
3.25	Plaza Towel Service—Services
11.85	Great Bear Spring Co.—Services
9.00	Great Bear Spring Co.—Services
120.96	Kee Lox Mfg. Co.—Supplies
6.16	Union Towel Supply Division—Services
15.75	Leroux Typewriter Service—Services
4.90	Joseph Gromek—Supplies
245.00	Progress Printing Co.—Supplies
18.64	Union Towel Supply Division—Services
15.00	Uneeda Floor Service—Services
4.50	Jersey City Typewriter Co.—Services
9.45	New Jersey Bell Telephone Company—Services
3.41	Union Towel Supply Division—Services
1,000,000.00	City Treasurer—Custodian Account—Appropriation
1,100,000.00	City Treasurer—Custodian Account—Appropriation

NUMBER OF VOUCHERS—76.

TOTAL—$2,171,698.29.

DEPARTMENT OF THE CITY CLERK

	N.C. VOUCHERS
$ 75.00	Gabco Air Conditioning—Motor, Air Conditioner
16.00	Soney & Sage Co.—Statute Books
50.14	Charles Weinacht Co.—Office Supplies
118.51	Thomas B. Kenney—Petty Cash
174.60	Seymour Schulman—Transcripts of meetings
60.48	The Jersey Journal—Advertising
	C. VOUCHERS
147.36	Union Towel Supply—Bill for year 1962
800.00	International Business Machines—Two I.B.M. typewriters
168.00	Monroe Calculating Machine Co.—Maintenance for year
84.00	Addressograph-Multigraph—Quarterly maintenance
26.00	Book binding—Terminal Ptg. Co.—Marriage Book
316.00	Terminal Ptg. Co.—C. voucher forms
19.70	N.J. Bell Telephone Co.—City Clerk's office
1,222.00	Terminal Ptg. Co.—May Minutes
8.05	N.J. Bell Telephone Co.—Council room service

No. of Vouchers—15.
TOTAL—$3,285.84.

DEPARTMENT OF ADMINISTRATION

"C" VOUCHERS

$ 12.80	Great Bear Spring Co.—Cooler Rental & Water Supply
9.00	Great Bear Spring Co.—Cooler Rental & Water Supply
106.49	Ace Office Supplies Co.—Supplies
5.57	Joseph Gromek—Supplies
29.75	Harris Picture Framers—Service
74.60	N. J. Bell Telephone Co.—Service
11.85	Great Bear Spring Co.—Cooler Rental & Water Supply
10.50	Leroux Typewriter Service—Service
9.50	N. J. Bell Telephone Co.—Service
26.58	Ace Office Supplies Co.—Supplies
475.00	Scott Printing Co.—Supplies
12.80	Great Bear Spring Co.—Cooler Rental & Water Supply
13.80	Ace Office Supplies Co.—Service
122.50	Progress Printing Co.—Printing
22.70	N. J. Bell Telephone Co.—Service
5.00	Plaza Towel Service—Service
5.00	Plaza Towel Service—Service
61.23	Joseph Gromek—Supplies
74.95	Kee Lox Mfg. Co.—Supplies
39.77	Joseph Gromek—Supplies
11.38	Joseph Gromek—Supplies
20.40	Joseph Gromek—Supplies
1.50	Union Towel Supply Division—Service

"NC" VOUCHERS

94.90	John F. Moriarty—Expenses
206.00	Hotel Fontainebleau—Service
10.60	N.J. Bell Telephone Co.—Service
10.00	The Municipal Year Book—Book
17.30	George V. Norton—Expenses
10.18	A. B. Dick Company, Inc.—Service
2.10	J. J. Scanlon—Newspapers
4.62	J. J. Scanlon—Newspapers
80.00	S. John Del Monte—Expenses
7.30	I. B. M. Corporation—Supplies
24.50	Arthur Katz, Inc.—Service
47.00	Arthur Katz, Inc.—Service
12.50	Arthur Katz, Inc.—Service
82.00	Arthur Katz, Inc.—Service

Total Claims—Thirty-seven (37).
Total Amount—$1,771.67.

DEPARTMENT OF HEALTH & WELFARE

$ 15.96	J. J. Scanlon—Newspapers
39.50	Int'l Business Machine—Service
41.60	Burroughs Corporation—Service
274.35	Dennis J. Sullivan—Expenses
222.09	Dennis J. Sullivan—Expenses
535.87	Dennis J. Sullivan—Expenses
22.34	The Macmillan Co.—Subscription
40.15	Patricia Corcoran—Expenses

11.15	Margaret DeMartini—Expenses
6.45	Sophie Crimmins—Expenses
8.60	Eileen Clark—Expenses
6.75	Matthew A. Butler—Expenses
3.40	Lillian Teklin—Expenses
7.90	Gertrude I. Novick—Expenses
8.35	Mary Mullane—Expenses
21.40	Vincent McDermott—Expenses
6.85	Helen F. Michalski—Expenses
14.20	Alfred James—Expenses
7.90	Helen German—Expenses
34.60	Martin J. Faber—Expenses
32.50	Wailand & Kohn—Duffle bags
4.50	John Semper—Softball official
31.50	Thomas O'Keefe—Softball official
31.50	Peter Cuicci—Softball official
24.00	Samuel Silverman—Softball official
9.00	Jerry Granato—Softball official
30.00	Vincent Accardi—Softball official
9.00	Vincent Guglielmi—Softball official
12.00	Louis Derise—Softball official
4.50	Herb Williams—Softball official
5.00	Emil Jacullo—Softball official
40.00	Peter Maski—Softball official
15.00	Peter Maski—Softball official
35.00	Louis Derise—Softball official
10.00	Louis Derise—Softball official
12.00	Herbert Gleason—Softball official
31.50	Jos. Gramiak—Softball official
20.00	Robert Barry—Softball official
20.00	Robert Barry—Softball official
147.84	Hudson Dispatch—Advertising
181.44	The Jersey Journal—Advertising
37.50	Scott Printing Co.—Printing
28.73	Ocean Pool—Supplies
100.00	Hoffman Chair Co.—Dance floor
20.00	Edward T. Scala—Expenses
25.00	Paul J. LaRais—Expenses
41.49	Harold J. Myers—Expenses
414.00	Int'l. Business Machine—Typewriter
30.00	Daniel J. Pendergast—County searches
135.00	Daniel J. Pendergast—County searches
891.67	Hud. Co. District SPCA—Services
69.00	I.B.M. Corp.—Ribbons
47.35	N.J. Bell Telephone—Service
16.50	Leroux Typewriter—Service
24.05	Great Bear Spring—Service
25.00	Uneeda Floor—Service
600.00	Scott Printing Co.—Printing
117.50	Scott Printing Co.—Printing
75.94	P.S. Electric & Gas—Service
194.00	N.J. Bell Telephone—Service
15.90	N.J. Bell Telephone—Service
25.65	Great Bear Spring—Service
35.00	American Window Cleaning—Service

70.14	The Levy Co.—Balls, bats
18.00	The Levy Co.—Handballs
142.00	Royal Jewelers—Trophies
231.56	Marmorstein—Yarn
37.50	Greenville Mdse. Co.—Supplies
36.75	Leroux Typewriter—Service
312.50	Progress Printing—Printing
99.96	Thermo Fax Sales—Supplies
220.78	Wallace & Tiernan—Supplies
20.45	Edward Ruskin—Supplies
262.17	Precise Feeder—Labor, material
19.80	Joseph Gromek—Supplies
45.00	Scott Printing—Letterheads
34.00	N. J. Bell Telephone—Service
10.90	Great Bear Spring—Rental
276.89	Dennis J. Sullivan—Expenses
8.00	Thomas J. Donovan—Expenses
69.66	The Jersey Journal—Advertising
55.44	Hudson Dispatch—Advertising
75.00	Eugene Maliff—Baseball official
18.00	Jerry Granato—Softball official
5.00	Samuel Silverman—Baseball official
40.00	Louis Derise—Baseball official
4.50	Fred Napoliello—Softball official
4.50	Vincent Guglielmi—Softball official
15.00	Emil Jacullo—Baseball official
6.00	James Duane—Baseball official
45.00	Robert Barry—Baseball official
36.00	Charles Cirelli—Baseball official
90.00	Eugene F. Maliff—Baseball official
22.50	V. Yosco—Softball official
70.00	John Doherty—Basketball official
72.00	James A. Doran, Jr.—Basketball official
38.00	Patricia Clark—Basketball official
27.00	JoAnn Clark—Basketball official
30.00	Norma Cevetello—Basketball official
134.00	Catherine Castle—Basketball official
46.00	Mildred Cardiello—Basketball official
6.00	Margaret Byrne—Basketball official
53.00	Maryann Besse—Basketball official
244.00	Janet Archy—Basketball official
256.00	Harvey Weinberg—Basketball official
112.50	Carmen Traina—Basketball official
21.00	Lawrence Steneck—Basketball official
9.00	Rita Gleason—Basketball official
6.00	Diane C. Golden—Basketball official
38.00	Anne Gallagher—Basketball official
15.00	Donald Santora—Basketball official
101.00	Herbert Rother—Basketball official
21.00	Dennis Millevoi—Basketball official
60.00	John Mott—Basketball official
21.00	George Macchia—Basketball official
4.00	Thomas Mehlem—Basketball official
38.00	Edward Lipinski—Basketball official
102.00	Joseph Lawrence—Basketball official

132.00	Daniel Lane—Basketball official
91.00	Fred Kopp—Basketball official
45.00	Steven Kaplan—Basketball official
65.00	John Nocera—Basketball official
98.00	Harold Richmond—Basketball oicial
69.00	Casimir Rakowski—Basketball official
94.00	Gregory Duane—Basketball official
106.00	Samuel Kaplan—Basketball official
36.00	George Holy—Basketball official
48.00	George Haines—Basketball official
100.00	James Grimley—Basketball official
102.00	Frank Filosa—Basketball official
286.00	Michael Filosa—Basketball official
5.00	James Filosa—Basketball official
28.00	Cosmo Ferrare—Basketball official
221.00	James Duane—Basketball official
23.00	Peter DeSantis—Basketball official
30.00	Edward Dellert—Basketball official
25.00	Francis Dellert—Basketball official
25.50	Thomas Degnan—Basketball official
74.00	Neil Degnan—Basketball official
58.00	William Davis—Basketball official
98.00	Edward Czebrowski—Basketball official
156.50	Robert Conroy—Basketball official
28.00	John Collins—Basketball official
44.00	John Ciriello—Basketball official
6.00	Gary Calise—Basketball official
117.50	Dennis Bozza—Basketball official
69.00	Thomas Drew—Basketball official
32.00	Joseph Bonner—Basketball official
3.00	Henry Drew—Basketball official
24.00	Catherine Walsh—Basketball official
6.00	Kathleen Sullivan—Basketball official
3.00	Barbara Schuler—Basketball official
92.00	Carolyn Rackey—Basketball official
9.00	Kathleen O'Gara—Basketball official
192.00	Patricia Oehl—Basketball official
168.00	Rosemary Novello—Basketball official
101.00	Theresa Moscatello—Basketball official
27.00	Diane Morah—Basketball official
40.00	Mary Ellen Mehlem—Basketball official
32.00	Roseann Mazzeo—Basketball official
3.00	Catherine Marshall—Basketball official
9.00	Theresa Anne Marron—Basketball official
24.00	Kathleen Marinan—Basketball official
24.00	Joan Maino—Basketball official
160.00	Joann McGovern—Basketball official
3.00	Kathleen McDonald—Basketball official
6.00	Maryann Lynch—Basketball official
70.00	Susanne Holland—Basketball official
3.00	Mary Beth Healy—Basketball official
24.00	Ann Marie Feehan—Basketball official
72.00	Patricia Devlin—Basketball official
6.00	Clare Daneri—Basketball official
21.00	Mary Coleman—Basketball official

36.95	George F. Briegal—Supplies
380.00	Massa Sales and Service—Rental
75.00	G. Correale & Sons—Labor, material
37.50	Garden State Swm Pool—Pin tags
20.00	Edward Scala—Expenses
25.00	Paul J. LaRaia—Expenses
45.00	William Oper—Service
105.00	Daniel J. Pendergast—County Searches
19.98	The Jersey Journal—Advertising
49.80	N.J. Bell Telephone—Service
40.00	Ace Office Supplies—Service
40.00	Ace Office Supplies—Service
24.70	Great Bear Spring—Service
1,213.50	S. Manzo—T shirts
19.35	J. Liberman—Lily cups
181.20	N.J. Bell Telephone—Service
609.10	Uniforms By Ostwald—Band Uniforms
13.50	J. C. Typewriter—Service
44.20	N.J. Bell Telephone—Service
3.75	Union Towel—Service
181.48	Dr. William A. Loori—Expenses
9.00	Angelo Spinelli—Softball Official
36.00	Thomas O'Keefe—Softball Official
27.00	Clarence Edwards—Softball Official
70.00	Peter Maski—Baseball Official
9.00	Emil Jacullo—Softball Official
27.00	Jerry Granato—Softball Official
77.00	A. B. Dick—Service
244.10	Donald F. Ruby—Expenses
21.80	Great Bear Spring—Service
75.76	Ace Office Supplies—Supplies
375.00	Scott Printing Co.—Printing
177.50	Progress Printing—Printing
10.65	N.J. Bell Telephone—Service
9.95	N.J. Bell Telephone—Service
10.14	Consolidated Laundries—Service
23.10	Great Bear Spring—Service
245.00	Ace Office Supplies—Typewriter
293.64	Stanley Supply—Supplies
5.00	I.D.M. Company—Rental

The above totals 213 vouchers—$17,208.62.

POLICE DEPARTMENT

N.C.—1961:

$ 4.00	Western Union Telegraph Co.—Services

1962:

$ 26.64	Kee Lox Mfg. Co.—Office Supplies
3.41	Union Towel Supply Division—Services
6.50	Great Bear Spring Co.—Services
21.00	Leroux Typewriter Service—Maintc. Services
67.50	John Eggers Fuel, Inc.—Fuel Oil
167.40	John Eggers Fuel, Inc.—Fuel Oil
72.00	E & Z Lubricant Co.—Lubricant
313.50	E & Z Lubricant Co.—Lubricant
3,070.90	Tidewater Oil Co.—Gasoline

70.90	Auto Ignition Service, Inc.—Auto Repairs
750.00	Generator Exchange Company—Auto Parts
9.33	Holsey Auto Sales—Auto Parts
87.60	L. Rubenstein & Sons, Inc.—Paint Access.
450.05	DeSimon Auto Body, Inc.—Auto Repairs
11.20	U. S. Tire Supply, Inc.—Tire Adjustment
359.04	Holsey Auto Sales—Auto Parts
53.53	U. S. Tire Supply, Inc.—Tire & Tube
225.48	U. S. Tire Supply, Inc.—Tires & Tubes
12.50	Kenask Spring Co.—Auto Repairs
538.90	Bill Jacobs Motorcycle Co.—Motorcycle Repairs
158.70	Mustello Bros.—Auto Repairs
5.00	Bill Jacobs Motorcycle Co.—Motorcycle Parts
576.04	Bill Jacobs Motorcycle Co.—Motorcycle Repairs & Parts
87.40	Auto Ignition Service, Inc.—Auto Repairs
289.56	Holsey Auto Sales, Inc.—Auto Parts
120.96	Wishbow Bros, Inc.—Spark Plugs
143.70	Harry Klinger, Inc.—Batteries
256.75	I. D. M. Co., Inc.—Oxygen
70.98	S & M Service—Tires
1,125.00	Harry Klinger, Inc.—Tires
910.00	Victor Automotive Service—Auto Repairs
105.24	A. C. Chevrolet—Auto Parts
76.65	Auto Ignition Service, Inc.—Auto Repairs
64.86	Generator Exchange Company—Auto Parts
89.62	Holsey Auto Sales, Inc.—Auto Parts
10.95	S & M Service—Tubes
205.00	Aero Amoco Station, Inc.—Car Washes
3,460.32	New Jersey Bell Telephone Co., Inc.—Services
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
3,229.03	Public Service Electric & Gas Co.—Services
769.55	Square Elec. Supp. & Fix. Corp.—Elect. Supplies
341.90	Duro Test Corp.—Traffic Signal Parts
885.90	Square Elec. Supp. & Fix. Corp.—Electrical Supplies
250.50	Square Elec. Supply & Fixture Corp.—Electrical Supplies
111.00	Square Elec. Supp. & Fix. Corp.—Electric Fans
33.21	Garden State Welding Supply Co.—Chemicals
646.32	Federal Laboratories, Inc.—Grenades
7.50	Edward Ruskin—Garden Hose
363.40	Hudson Camera Corp.—Camera Supplies
6.10	L. Rubenstein & Sons, Inc.—Paint, Access.
176.00	County Wide Exterminating Service Co.—Services
91.47	Lauria Pharmacy—Skin Cleanser
478.62	Sterling Delicatessen—Meat/Groceries
57.58	Fischer Baking Co.—Bread
450.00	Edward Hayes—Horseshoeing
626.85	Flammer Brothers—Feed
39.59	Edward Ruskin—Hardware
526.20	Square Elec. Supp. & Fix. Corp.—Eletrical Supplies
51.70	N. Siperstein, Inc.—Paint
36.75	Leroux Typewriter Service—Service, Maintenance
7.00	Leroux Typewriter Service—Typewriter Repairs
2.25	Marr Duplicator Co., Inc.—Static Brush
53.10	Leroux Typewriter Service—Typewriter Repairs

25.85	Leroux Typewriter Service—Typewriter Repairs
25.00	Leroux Typewriter Service—Typewriter Repairs
34.45	Henry Goldman Paper Co.—Wrapping Paper & Twine
72.95	Kee Lox Mfg. Co.—Tapewriter & Tape
159.84	Kee Lox Mfg. Co.—Office Supplies
469.36	Duncan Parking Meter Div. of Nautec Corp.—Meter Parts
3.12	Duncan Parking Meter Div. of Nautec Corp.—Holder
15.00	Pitney Bowes, Inc.—Meter Rental Jan.-Mar. Inc.
115.00	Progress Printing Co.—Printing
108.00	Stoltz Co.—Batteries
27.87	Stoltz Co.—Indoor Cable
108.00	Stoltz Co.—Batteries
43.54	Stoltz Co.—Tubes & Nuts
68.42	Stoltz Co.—Tubes
197.55	Stoltz Co.—Radio Parts
79.92	Stoltz Co.—Batteries
6.11	Union Towel Supply Division—Services
199.45	Great Bear Spring Company—Services
141.50	Highway Safety Foundation—Film
1,937.50	Lafayette Neon Company—Aluminum Blanks
43.16	L. Rubenstein & Sons, Inc.—Paint. Access.
71.78	C. G. Sutcliff—Screen Cradle
20.00	S. Manzo—Handcuffs
156.99	Dieges & Clust—Badges
60.00	S. Manzo—Handcuffs
52.65	Garfield Mill—Plywood
450.00	N. Siperstein, Inc.—Paint
72.50	Edward Ruskin—Cement
625.00	Neill Supply Co., Inc.—Steel Pipe
10.30	Great Bear Spring Co.—Services
2,359.63	Tidewater Oil Company—Gasoline
168.00	I. D. M. Company, Inc.—Oxygen
124.60	Wishbow Bros., Inc.—Auto Parts
27.25	Wishbow Bros., Inc.—Auto Parts
236.65	Victor Automotive Service—Auto Repairs
15.00	Hudson Metal & Body Works—Auto Repairs
11.00	St. Joseph's Workshop for Blind Men—Chairs Recaned
50.00	Marr Duplicator Co., Inc.—Services
14.05	Leroux Typewriter Service—Typewriter Repairs
254.00	Scott Printing Co.—Printing
198.10	Great Bear Spring Company—Services
199.00	Building Services Corporation of N.J.—Services
284.02	M. & G. Auto Supplies, Inc.—Auto Parts
36.17	Holsey Auto Sales, Inc.—Auto Parts
165.28	M. & G. Auto Supplies, Inc.—Auto Parts
54.33	A. C. Chevrolet Co.—Auto Parts
99.96	Wishbow Bros., Inc.—Auto Parts
129.47	Auto Ignition Service, Inc.—Auto Repairs
30.29	Harry Klinger, Inc.—Tubes
31.50	E. & Z. Lubricant Co.—Absorbent
65.90	Edward Ruskin—Hammer Repaired
5.40	Perry Gladstone—Handcuffs Repaired & Keys
8.60	Bill Jacobs Motorcycle Co.—Paint
63.47	Charles C. Thomas, Publisher—Books

113.00	Max Lumber & Millwork Corp.—Lumber
5.85	Duncan Hardware, Inc.—Hardware
15.35	Edward Ruskin—Hardware
1.50	John Weber & Son—Saw Sharpened
588.58	Duncan Parking Meter Div. of Nautec Corporation—Meter Parts
885.00	IBM Corporation—Supplies
15.00	Gabco Air Conditioning—Service
363.40	Hudson Camera—Camera Supplies

N.C. 1962:

7.00	John Eggers Fuel, Inc.—new fil cap
700.00	Philip A. Carroll, Admin. Clk J.C.P.D.—Reimburs. Incidental A/C
60.48	The Jersey Journal—Advertising
49.28	Hudson Dispatch—Advertising
30.00	Gann Law Books—Police Chief-Service 1962
41.50	Gann Law Books—Rev. Statutes of N. J.
39.00	International Business Machines—Transp. Charges
75.00	Edel Laboratories—Laboratory Examination
15.00	Pitney Bowes, Inc.—Meter Rental—July-Sept. '62.
90.00	William P. Kern, Postmaster—Rental—Stamp Machine

CAPITAL A/C

52.52	Duncan Parking Meter Div. Nautec Corp.—Yoke-Alum & Plug-Alum
172.28	Duncan Parking Meter Div. Nautec Corp.—Domes
265.00	Neill Supply Co.—Galv. Steel Pipe
99.00	The Siltex Company—Black Tape
614.95	George Dohoney—Rental Parking Lot, 746-754 West Side Ave. July 1, 1962 to June 30, 1963
23.64	Jersey Blue Print Company—Blue Prints

TOTAL—$38,037.38 for One Hundred and Forty-Two (142) claims.

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT—1962

$1,433.20	George J. Nanos—Landscape Gardening

STATE AID

$32,932.70	Road Construction and Reconstruction.

GENERAL ACCOUNT—1961

$ 19.50	Kee Lox Mfg. Co.—Activator
570.60	M & G Auto Supplies—Auto Supplies
150.91	Cirone's Battery & Ignition Service—Auto Supplies
6.12	Holsey Auto Sales, Inc.—Auto Supplies
100.00	McGuinness G.M.C. Trucks, Inc.—Auto Supplies
27.50	George C. Gilbert, Inc.—Univ. Joint
23.00	Zep Mfg. Corp.—Zep-D-Lite & Zep-O-Stat
72.45	Zep Mfg. Corp.—Gen. Merchandise
261.00	George C. Gilbert, Inc.—Scavenger Hose
18.99	Zep Mfg. Corp.—Insecticides

GENERAL ACCOUNT—1962

$ 7.14	J. J. Scanlon—Newspapers
74.50	IBM Corp.—Maintenance
25.59	Charles Weinacht Stationery—Stationery

9.30	Charles Weinacht Stationery—Stationery
31.00	Farrier Company—Refund on Equipment
21.00	Farrier Company—Refund on Equipment
21.00	Harry Kook & Son—Refund on Equipment
24.00	Harry Kook & Son—Refund on Equipment
25.00	Harry Kook & Son—Refund on Equipment
25.00	Harry Kook & Son—Refund on Equipment
17.40	Charles F. Viebrock—Private Car on Official Bus.
175.00	Frank G. Manning—Expenses at Convention
6.66	Jersey Blue Print Co.—Ozalids
12.00	Engineering News-Record—Renewal of Subscription
36.70	Stephen H. Harnett—Private Car on Official Bus.
20.40	John O'Connell—Private Car on Official Bus.
20.00	Louis DiMascio—Private Car on Official Bus.
20.00	John J. Cullen—Private Car on Official Bus.
20.00	Seymour W. Case—Private Car on Official Bus.
20.00	Benjamin Bartoszak—Private Car on Official Bus.
7.19	Edward M. Taylor Co.—Insurance on Dump Truck
7.75	Edward M. Taylor Co.—Insurance on Dump Truck
61.55	North Jersey Equip. Co.—Service on St. Equip.
9.00	Sal Strazzire—Private Car on Official Bus.
30.36	Hudson Dispatch—Advertising
36.45	Jersey Journal—Advertising
347.00	P.S. Electric & Gas—Service
88.95	P.S. Electric & Gas—Service
23.85	P.S. Electric & Gas—Service
1.05	P.S. Electric & Gas—Service
39.30	P.S. Electric & Gas—Maintenance of St. Lamps
15.54	Charles Weinacht—Stationery
8.50	A. Lamberti—Sharpening Saws
36.45	Jersey Journal—Advertising
30.36	Hudson Dispatch—Advertising
34.02	Jersey Journal—Advertising
21.72	Jersey Blue Print Co.—Plans & Specifications
35.17	N. J. Telephone Co.—Telephone Service
33.70	N. J. Bell Telephone—Service
16.60	Great Bear Spring—Service
16.49	Joseph Gromek—Supplies
11.60	N. J. Bell Telephone—Service
5.06	Union Towel—Service
5.20	Great Bear Spring—Service
3.30	Great Bear Spring—Service
19.80	Square Electric—Electric plugs
51.50	N. Siperstein—Supplies
138.00	N. Siperstein—Paint
8.04	Arrow Supply—Supplies
11.60	Garden State—Propane refills
30.60	Otis Elevator—Service
140.00	Wellen Oil—Service
140.00	Wellen Oil—Service
140.00	Wellen Oil—Service
140.00	Wellen Oil—Service
24.40	Garden State—Labor, material
31.95	Joseph Gromek—Supplies
8.60	Henry Goldman Paper Co.—Supplies

19.50	Garden State—Oxygen, Acetylene
9.20	Garden State—Supplies
75.00	Edward Ruskin—Toweling
32.30	Edward Ruskin—Supplies
115.00	Progress Printing—Printing
43.80	Park Paint—Sash cord
37.05	Park Paint—Supplies
52.86	Arrow Supply—Supplies
3.46	Arrow Supply—Supplies
46.68	Arrow Supply—Supplies
2.50	March Stove—Labor, material
75.00	Rader & Sons—Labor, material
24.00	Edward Ruskin—Chain
16.00	Mockler Overhead Door—Labor, material
437.64	William J. Guarini—Supplies
75.00	Industrial Iron Wks.—Labor, material
35.00	Mockler Overhead Door—Labor, material
69.25	N. Siperstein—Supplies
181.11	N. Siperstein—Supplies
24.94	Barnes & Noble—Supplies
18.00	Joseph Gromek—Supplies
265.00	Progress Printing—Printing
24.00	Progress Printing—Printing
14.60	N.J. Bell Telephone—Service
3.50	Plaza Towel—Service
2,156.45	Wishbow Bros.—Supplies
545.95	S & M Service—Tires, tubes
52.20	S & M Service—Tires, tubes
8.25	Motor Mart Sales—Supplies
14.55	Motor Mart Sales—Supplies
187.44	McGuiness G.M.C.—Supplies
363.24	McGuiness G.M.C.—Labor, material
38.80	M & G Auto Supplies—Auto repairs
15.60	M & G Auto Supplies—Water pump
201.83	Generator Exchange—Ignition parts
299.25	DeSimon Auto Body—Auto repairs
415.25	DeSimon Auto Body—Auto repairs
15.00	Bob's Top Shop—Labor, material
755.00	DeSimon Auto Body—Auto repairs
765.80	Tidewater Oil—Gasoline
92.50	Progress Printing—Printing
96.25	N. J. Bell Telephone—Service
18.50	N. J. Bell Telephone—Service
4.00	Standard Coat, Apron—Service
1,862.50	The Cumming Co.—St. Cleaners' Parts
399.81	John Eggers—Oil
374.40	Hudson Flag Co.—American flags
273.60	Hudson Flag Co.—American flags
36.75	Lauria Drugs—Supplies
88.80	Edward Ruskin—Supplies
24.00	Edward Ruskin—Supplies
35.39	D. B. Smith & Co.—Cart sprayer
227.70	Ben Shaffer—Hand mowers
323.30	Ben Shaffer—Supplies
49.00	Duncan Hardware—Supplies

406.09	John Eggers—Oil
32.81	John Eggers—Oil
26.46	John Eggers—Oil
29.03	John Eggers—Oil
30.65	John Eggers—Oil
29.30	John Eggers—Oil
214.20	John Eggers—Oil
11.00	Claremont Fuel—Kerosene
64.71	P.S. Electric & Gas—Service
307.74	P.S. Electric & Gas—Service
12.55	P.S. Electric & Gas—Service
56.33	P.S. Electric & Gas—Service
835.30	P.S. Electric & Gas—Service
41.55	P.S. Electric & Gas—Service
175.00	Perry Gladstone—Padlocks, keys
175.00	Perry Gladstone—Padlocks, keys
20.00	Max Lumber—Lumber
18.50	Great Bear Spring—Service
42.90	Edward Ruskin—Supplies
40.00	Square Electric—Supplies
112.40	Park Paint—Supplies
1,788.00	Star Iron Works—Supplies
64.50	Triple Cee—Supplies
110.50	Posnak & Turkish—Cinder blocks
387.00	N. Siperstein—Paint
122.50	N. Siperstein—Supplies
50.49	Belco Industrial—Supplies
51.44	Arrow Supply—Supplies
50.00	Scott Printing—Blotter book
99.00	Progress Printing—Police reports
32.22	Otis Elevator—Service
373.10	J. C. Glass Co.—Wire glass
5.68	Park Paint—Stove bolts
452.25	Posnak & Turkish—Concrete, mesh
89.75	Posnak & Turkish—Concrete, mesh
2,050.00	Bellezza Co.—Labor, material
65.90	Plaza Towel—Service
18.00	Great Bear Spring—Service
23.25	Great Bear Spring—Service
22.30	Great Bear Spring—Service
17.55	Great Bear Spring—Service
39.20	Park Paint—Supplies
142.00	Edward Ruskin—Supplies
41.30	Mobile Oil—Oil
66.00	Joseph H. Browne Co.—Supplies
1,199.70	Park Paint—Supplies
645.30	Edward Ruskin—Supplies
1,343.14	N. J. Bell Telephone—Service
80.54	N. J. Bell Telephone—Service
17.05	N. J. Bell Telephone—Service
52.86	N. Y. Telephone—Service
33.85	N. J. Bell Telephone—Service
8.85	N. J. Bell Telephone—Service
15.00	County Wide Exterminating—Service
143.78	John Eggers Fuel—Oil

28.22	John Eggers Fuel—Oil
897.50	Charles Finch—Coal
46.73	P. S. Electric & Gas—Service
51.41	P. S. Electric & Gas—Service
6.05	P. S. Electric & Gas—Service
117.18	P. S. Electric & Gas—Service
728.70	P. S. Electric & Gas—Service
1.44	Duffy's Floor Covering—Tile
44.10	Square Electric—Fixtures
379.30	Joseph H. Browne—Supplies
135.00	Duncan Hardware—Wax
23.04	J. Liberman—Towels
61.18	Otis Elevator—Service
32.40	Odorite Co.—Service
32.40	Odorite Co.—Service
19.90	Plaza Towel—Service
31.30	Plaza Towel—Service
15.00	Eagle Window Cleaning—Service
80.00	Eagle Window Cleaning—Service
22.50	Edward Ruskin—Rags
35.05	Park Paint—Supplies
94.25	P.S. Electric & Gas—Service
68.52	P.S. Electric & Gas—Service
85.35	N. J. Bell Telephone—Service
17.50	Great Bear Spring—Service
186.00	Duncan Hardware—Push broom handles
11.00	Edward Ruskin—Hardware
452.85	P. S. Electric—Service
217.97	P. S. Electric—Service
834.00	Campbell Foundry—Frames, covers
46.00	N. Siperstein—Supplies
46.86	Joseph Gromek—Supplies
40.32	Joseph Gromek—Supplies
95.00	Progress Printing—Printing
91.25	N. J. Bell Telephone—Service
32.60	N. J. Bell Telephone—Service
3.25	Standard Coat, Apron—Service
6.00	Great Bear Spring—Service
11.75	Great Bear Spring—Service
50.00	Campbell Foundry—Hanger plates
127.01	Joseph T. Ryerson—Steel
51.46	Joseph T. Ryerson—Steel
1,127.40	Triple Cee—Supplies
180.00	Flexible Pipe—Rods
18.00	Park Paint—Hardware
12.00	Edward Ruskin—Hose, nozzle
19.50	Square Electric—Supplies
80.00	Eagle Window Cleaning—Service
26.50	Plaza Towel—Service
15.00	Eagle Window Cleaning—Service
61.18	Otis Elevator—Service
116.19	P. S. Electric & Gas—Service
872.95	P. S. Electric & Gas—Service
23.55	P. S. Electric & Gas—Service
15.00	County Wide Extermin.—Service

6.05	P. S. Electric & Gas—Service
207.52	John Eggers Fuel—Oil
100.80	John Eggers Fuel—Oil
212.80	John Eggers Fuel—Oil
13.60	Great Bear Spring—Service
75.00	A. Lamberti—Service
323.15	Zep Mfg. Corp.—Supplies
36.05	N. J. Bell Telephone—Service
46.80	Hudson Builders—Supplies
18.00	Perry Gladstone—Padlocks, keys
191.05	Chicago Pneumatic—Tool
199.87	Duncan Hardware—Supplies
470.00	Posnak & Turkish—Stone
30.00	N. J. Bell Telephone—Service
94.10	N. J. Bell Telephone—Service
49.65	N. J. Bell Telephone—Service
48.75	N. J. Bell Telephone—Service
549.60	Hudson Flag Co.—Amer. flags
187.50	Max Lumber—Lumber
58.30	Edward Ruskin—Supplies
22.86	Arrow Supply—Supplies
24.00	Posnak & Turkish—Bricks
213.90	Park Paint—Rope
26.00	Sterling Welding—Labor, material
291.00	Duncan Hardware—Supplies
26.50	Perry Gladstone—Locks, keys
14.50	Edward Ruskin—Labor, material
1,477.60	Ben Shaffer—Playground supplies
40.60	N. Siperstein—Supplies
81.00	Joseph H. Browne—Supplies
126.00	Perry Gladstone—Padlocks, keys
40.08	Arrow Supply—Supplies
1,012.56	Murdock Mfg.—Supplies
1,050.50	N. Siperstein—Supplies
71.60	Shaffer & Sons—Labor, material
143.20	Triple Cee—Supplies
8.80	Union Towel—Service
39.84	Lafayette Neon Co.—Iron
96.25	N. J. Bell Telephone—Service
28.56	Arrow Supply—Supplies
13.95	P. S. Electric & Gas—Service
787.83	P. S. Electric & Gas—Service
137.80	Newark Ladder Co.—Ladders
42.40	Jewel Electric—Supplies
88.64	Max Lumber—Supplies
231.00	E & Z Lubricant—Supplies
261.00	E & Z Lubricant—Supplies
55.00	John Eggers—Oil
104.50	E & Z Lubricant—Supplies
3.40	S & M Service—Tube
361.79	Eastcoast Equipment—Supplies
203.26	S & M Service—Tires, tubes
161.31	Cirone's Battery—Supplies
8.25	Holsey Auto Sales—Auto repairs
124.84	Harry Klinger—Tires

7.50	S. Borsky—Glass
55.50	Plaza Towel—Service
57.75	Leroux Typewriter—Service
93.75	Posnak & Turkish—Sand
32.22	Otis Elevator—Service
23.95	Great Bear Spring—Service
84.00	Square Electric—Supplies
10.53	P. S. Electric & Gas—Service
181.69	P. S. Electric & Gas—Service
149.11	P. S. Electric & Gas—Service
39.50	Edward Ruskin—Spot light
36.00	Goodyear Rubber—Hip boots
12.75	Perry Gladstone—Labor, material
30.60	Otis Elevator Co.—Service
20.00	A. Lamberti—Service
24.53	Union Towel—Service
5.06	Union Towel—Service
115.80	Ralph B. Carter—Diaphragms
28.69	Eastcoast Equipment—Supplies
549.65	Harry Klinger—Tubes, tires
17.50	N. Siperstein—Sandpaper
562.28	S & M Service—Tires, tubes
581.36	U. S. Tire Supply—Tires, tubes, repairs
56.35	Edward Ruskin—Supplies
5.10	Dianem Company—Nozzle
90.00	De Simon Auto Body—Labor, material
78.06	Joseph T. Ryerson—Steel
115.30	Bob's Top Shop—Labor, material
112.50	S. Borsky—Labor, material
166.40	Cirone's Battery—Auto repairs
114.40	A. C. Chevrolet—Auto repairs
1,347.45	Duncan Hardware—Supplies
56.23	P.S. Electric & Gas—Service
146.00	N. Siperstein—Supplies
58.79	P. S. Electric & Gas—Service
99.73	Generator Exchange—Labor, material
1,029.58	Wishbow Bros.—Auto repairs
665.87	M & G Auto Supplies—Auto repairs
1.05	Bell & Gassett Co.—parts-pump
157.44	Callahan Equipment—Auto parts
483.52	McGuiness GMC Trucks—Auto parts
785.67	Wishbow Bros.—Auto parts
953.24	M & G Auto Supplies—Auto parts
48.82	Holsey Auto Sales—Auto repairs
7.50	S. Borsky—Glass
31.64	Holsey Auto Sales—Auto parts
565.16	M & G Auto Supplies—Auto repairs
53.99	Holsey Auto Sales—Auto repairs
5.26	Holsey Auto Sales—Auto supplies
137.50	Zep Mfg. Corp.—Septeen
6.40	Arrow Supply—Supplies
17.20	N. J. Bell Telephone—Service
11.25	Leroux Typewriter—Service
3.50	Plaza Towel—Service
87.00	American Photocopy—Supplies

33.19	G.B.C. Sales—Supplies
18.45	Henry Goldman—Supplies
48.35	Wm. Schaffer & Sons—Labor, material
19.25	Edward Ruskin—Supplies
24.00	Square Electric—Fixture
18.00	Bayonne Exterminating Co.—Exterminating Service
18.00	Bayonne Exterminating Co.—Exterminating Service
8.75	Great Bear Spring Co.—Electric Cooler Rental
270.40	Flasher Rentals, Inc.—Lites & Barricades
10,000.00	C. F. Malanka & Sons—Emergency Sewer Repair
400.00	Hudson Builders—Building Materials
8.80	Union Towel Supply—Towel Service
20.00	Granoff Glass Co.—Ornamental Glass
58.50	Granoff Glass Co.—Plate Glass
13.10	N. J. Telephone Co.—Telephone Service
101.25	Hudson Commissions Co.—Puss "N" Boots Cat Food
4,925.17	C. F. Malanka & Sons—Emergency Sewer Repair

WATER ACCOUNT

$ 85.50	Lauria Drugs—First-aid supplies
92.30	Park Paint—Hardware
135.00	Progress Printing—Printing
240.00	Progress Printing—Printing
1,502.00	Gamon Meter Div.—Supplies
1,651.43	Gamon Meter Div.—Supplies
1,272.00	Gamon Meter Div.—Supplies
31.40	Hudson Flag Co.—Bunting
180.60	Henry Goldman Paper—Supplies
27.20	Fred Brewer—Paper
60.00	Ashton Valve Co.—Charts
32.28	Arrow Supply Co.—Supplies
1,964.08	Bingham & Taylor—Supplies
292.00	Max Lumber—Supplies
17,960.90	Holsey Auto Sales—Chevrolet cars
118.60	N. J. Bell Telephone—Service
422.26	Nat'l. Chemsearch—Supplies
306.00	Limestone Products—Lime
162.25	Henry Goldman Paper—Supplies
562.50	Francis Clark Coal—Coal
721.44	John Eggers Fuel—Oil
417.13	Jersey Central Power—Service
118.16	Jersey Central Power—Service
13.95	N. J. Bell Telephone—Service
7.00	N. J. Power & Light—Service
1,237.50	Sergeant Chemical—Chlorine
1,237.50	Sergeant Chemical—Chlorine
2,917.50	Sergeant Chemical—Chlorine
67.50	John Eggers Fuel—Oil
114.37	P. S. Electric & Gas—Service
116.05	N. J. Bell Telephone—Service
68.85	Charles V. Finch—Coal
23.40	N. J. Bell Telephone—Service
39.15	N. J. Bell Telephone—Service
17.55	N. J. Bell Telephone—Service
98.20	N. J. Bell Telephone—Service

20.80	N. J. Bell Telephone—Service
213.28	P. S. Electric & Gas—Service
8.82	P. S. Electric & Gas—Service
20.25	N. J. Bell Telephone—Service
43.80	Wishbow Bros.—Supplies
17.74	P. S. Electric & Gas—Service
50.00	Progress Printing—Printing
69.12	Kee Lox Mfg. Co.—Ribbons
19.35	J. Liberman & Co.—Lily cups
24.30	Joseph Gromek—Supplies
30.50	Joseph Gromek—Supplies
74.17	Addressograph-Multigraph—Supplies
1,745.00	Scott Printing Co.—Water bills
2,432.16	Tidewater Oil—Gasoline
368.86	Fisher Scientific Co.—Engineering Equipment
1,407.50	The A. P. Smith Mfg. Co.—Pipes & Valves
123.99	Ace Office Supplies Co.—Stationery

WATER TAXES—1962-3RD QUARTER

$1,189.50	Township of Cedar Grove—Taxes
164.75	Clifton, New Jersey—Taxes
346.46	Town of Secaucus—Taxes
1,066.39	Town of Kearny—Taxes
176.10	Town of Boonton—Taxes
163.81	Township of Caldwell—Taxes
392.53	Township of Denville—Taxes
984.51	Township of Jefferson—Taxes
882.70	Borough of North Caldwell—Taxes
77.67	Borough of North Arlington—Taxes
17,291.25	Township of Parsippany—Taxes
5,000.26	Township of Rockaway—Taxes
829.86	Township of Lyndhurst—Taxes
32.43	Township of Montville—Taxes
227.64	Borough of Rockaway—Taxes

WATER ACCOUNT—1962

$ 40.00	Brunswick Realty Co.—Refund—Water & Sewerage
47.00	John Eggers Fuel, Inc.—Service
35.64	Hudson Dispatch—Advertising
41.31	Jersey Journal—Advertising
78.00	Sterling Welding—Labor & Equipment
7.00	Great Bear Spring Co.—Electric Cooler Rental
30.36	Hudson Dispatch—Advertising
35.64	Jersey Journal—Advertising
750.00	Bellezza Co., Inc.—Labor & Equipment
750.00	Bellezza Co., Inc.—Labor & Equipment
41.40	Robert J. Budrick—Misc. Expenses (May 1962)
14.40	Riverside Coat Co., Inc.—Linen Supply Service
8.30	Riverside Coat Co., Inc.—Linen Supply Service
4.50	Great Bear Spring Co.—Electric Cooler Rental
55.00	Pioneer Window Cleaning Co.—Window Cleaning Service
7.00	Dover Advance—Subscription—Dover Advance
6.00	McGraw Hill Publishing Co.—Subscription—Engineering News
224.81	Harold M. Ohland—Expenses (Water Dept.)
8.05	Union Towel Supply Division—Towel Service

19.84	Addressograph Corp.—Bus. Machine Service
6.95	Burroughs Corp.—Burroughs Bus. Machine Serv.
32.00	Russell Carruth—Medical Treatment
28.00	Leslie J. Heath—Private Car on Official Bus.
139.12	Michael Sylvester—Private Car on Official Bus.
158.24	Albert Waldstein—Private Car on Official Bus.
151.28	Albert Waldstein—Private Car on Official Bus.
31.22	Tidewater Oil Company—Gasoline
52.16	Wilbur Coughlin—Private Car on Official Bus.
43.04	Rosario Puleo—Private Car on Official Bus.
5.00	N. Y. Central R. R. Co.—Lease
94.96	George Plastoris—Private Car on Official Bus.
12.00	Lehigh Valley R.R. Co.—Rental—Pipe Crossing
66.20	Homelite—Water Dept. Equip.
78.90	International Seal & Knot Co.—Copper Sealing Wire
743.04	A.P. Smith Mfg. Co.—Water Dept. Supplies
355.25	Jersey Central Power & Light Co.—Service
116.50	Jersey Central Power & Light Co.—Service
32.11	J. H. Jackson Lumber Co.—Building Materials
851.31	John Eggers Fuel, Inc.—Fuel Oil
129.34	Fisher Scientific Co.—Water Dept. Supplies
95.30	N.J. Telephone Co.—Telephone Service
25.65	N.J. Telephone Co.—Telephone Service
20.75	N.J. Telephone Co.—Telephone Service
18.38	P.S. Gas & Electric Co.—Electric Service
9.62	P.S. Gas & Electric Co.—Electric Service
40.20	N.J. Telephone Co.—Telephone Service
133.16	P.S. Gas & Electric Co.—Electric Service
87.50	Progress Printing Co.—Stationery Supplies
1,470.00	Scott Printing Co.—Stationery Supplies
425.00	Scott Printing Co.—Stationery Supplies
67.50	Scott Printing Co.—Stationery Supplies
82.00	Progress Printing Co.—Stationery Supplies
1,028.87	Tidewater Oil Company—Gasoline
1,619.06	Mueller Company—Water Dept. Supplies
19.50	N.J. Telephone Co.—Telephone Service

483 VOUCHERS.

TOTAL AMOUNT OF VOUCHERS—$185,179.92.

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT

$29,013.57	Public Service—Electric Service
24.37	Public Service—Double Mantle Lamps

Total Amount of Vouchers—$29,037.94.

OFFICE OF THE MAYOR AND AGENCIES

318.97	Joseph Gromek—Supplies
1,072.35	Union Card & Paper Co., Inc.—Supplies
92.96	Joseph Gromek—Supplies
97.65	Ozalid—Supplies
341.24	Joseph Gromek—Supplies
434.27	Joseph Gromek—Supplies
29.18	Addressograph-Multigraph Corp.—Supplies
118.50	Addressograph-Multigraph Corp.—Supplies

14.40	Ace Office Supplies Co.—Supplies
37.76	The Standard Register Co.—Supplies
4.41	Ace Office Supplies Co.—Supplies
139.50	Remington Rand—Supplies
23.27	Dictaphone Corp.—Supplies
246.30	Joseph Gromek—Supplies
114.95	Charles Weinacht Stationery Co., Inc.—Supplies
79.94	Addressograph-Multigraph Corp.—Supplies
17.70	Harsam Bros.—Supplies
175.56	Charles Weinacht Stationery Co., Inc.—Supplies
31.75	Gotham Card & Paper Co., Inc.—Supplies
75.30	Charles Weinacht Stationery Co., Inc.—Supplies
52.66	Harsam Bros.—Supplies
33.40	Ditto, Inc.—Supplies
29.00	Gotham Card & Paper Co., Inc.—Supplies
5.46	Addressograph-Multigraph Corp.—Supplies
78.88	Harsam Bros.—Supplies
48.25	New York Telephone Co.—Services
1,270.50	Joseph Gromek—Supplies
65.63	International Business Machines Corp.—Services
334.50	Joseph Gromek—Supplies
135.00	Univac—Rental
175.00	Ace Office Supplies Co.—Services
11.44	University of Toronto Press—Supplies
112.50	Scott Printing Co.—Supplies
399.95	Gabco Air Conditioning—Supplies
500.00	H. Konner—Supplies
475.00	Ace Office Supplies Co.—Supplies
92.30	Addressograph-Multigraph Corp.—Services
104.00	Progress Printing Co.—Supplies
35.20	New York Academy of Sciences—Supplies
382.50	Joseph Gromek—Supplies
106.00	Square Electric Supply & Fixture Corp.—Supplies
49.50	Scott Printing Co.—Supplies
15.29	Academic Press, Inc.—Supplies
45.60	Ace Office Supplies Co.—Services
734.70	Honiberg Drug & Surgical Supply Co.—Supplies
1,209.12	Honiberg Drug & Surgical Supply Co.—Supplies
1,936.21	Honiberg Drug & Surgical Supply Co.—Supplies
439.10	Hospital Equipment Co. of N.J.—Supplies
334.83	Honiberg Drug & Surgical Supply Co.—Supplies
40.29	De Puy Mfg. Co., Inc.—Supplies
1,593.36	Honiberg Drug & Surgical Supply Co.—Supplies
4,729.96	Honiberg Drug & Surgical Supply Co.—Supplies
55.00	Cutter Laboratories—Supplies
726.04	Hospital Equipment Co. of N.J.—Supplies
106.09	Storz Instrument Co.—Supplies
420.75	Metro Hospital Supply Co., Inc.—Rental
2,698.34	Honiberg Drug & Surgical Supply Co.—Supplies
221.26	George P. Pilling & Son Co.—Supplies
3,677.75	Honiberg Drug & Surgical Supply Co.—Supplies
105.00	Schering Corp.—Supplies
2,561.95	Honiberg Drug & Surgical Supply Co.—Supplies
870.84	Averst Laboratories—Supplies
433.90	Wyeth Laboratories—Supplies

8,959.23	Honiberg Drug & Surgical Supply Co.—Supplies
112.00	Reinhold-Schumann, Inc.—Supplies
1,635.21	Zimmer Mfg. Co.—Supplies
58.00	Mallinckrodt Chemical Works—Supplies
1,778.70	E. R. Squibb & Sons—Supplies
270.00	Travenol Laboratories, Inc.—Supplies
277.83	Keleket X-Ray Corp.—Supplies
3,198.93	Honiberg Drug & Surgical Supply Co.—Supplies
481.55	Honiberg Drug & Surgical Supply Co.—Supplies
264.54	Schering Corp.—Supplies
62.00	The L. D. Caulk Co.—Supplies
1,000.80	Cutter Laboratories—Supplies
195.60	Zimmer Mfg. Co.—Supplies
324.30	Honiberg Drug & Surgical Supply Co.—Supplies
733.92	Johnson & Johnson—Supplies
162.79	The L. D. Caulk Co.—Supplies
134.55	Ciba Pharmaceutical Co.—Supplies
95.00	Travenol Laboratories, Inc.—Supplies
1,590.66	Honiberg Drug & Surgical Supply Co.—Supplies
15.15	The Psychological Corp.—Supplies
775.48	Hospital Equipment Co. of N.J.—Supplies
76.95	Honiberg Drug & Surgical Supply Co.—Supplies
49.40	Hudson Camera Corp.—Supplies
18.00	Reinhold-Schumann, Inc.—Supplies
47.90	Creative Playthings, Inc.—Supplies
12.22	Purex Laboratories, Inc.—Supplies
1,668.24	Parke Davis & Co.—Supplies
56.68	E. Fougera & Co., Inc.—Supplies
471.60	The Upjohn Co.—Supplies
187.88	D. Kaltman & Co., Inc.—Supplies
42.50	Herbert's Drug & Surgical Sales Co.—Supplies
1,284.37	D. Kaltman & Co., Inc.—Supplies
71.25	Surgical Instrument Service—Services
898.82	Honiberg Drug & Surgical Supply Co.—Supplies
279.36	Alcon Laboratories, Inc.—Supplies
518.40	Vestal Laboratories—Supplies
275.89	Cameron Surgical Instruments Co.—Supplies
792.00	Humane Restraint Co.—Supplies
54.00	Baxter Laboratories, Inc.—Supplies
262.48	Hospital Equipment Co. of N.J.—Supplies
25.34	Richards Mfg. Co.—Supplies
61.42	D. Kaltman & Co., Inc.—Supplies
100.60	Hospital Accessories Co.—Supplies
277.50	Edward Weck & Co.—Supplies
6,895.95	Baxter Laboratories—Supplies
72.36	George P. Pilling & Son Co.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
53.50	Reinhold-Schumann, Inc.—Supplies
771.55	American Cyanamid Co.—Supplies
103.68	Organon, Inc.—Supplies
509.27	Hynson Westcott & Dunning, Inc.—Supplies
35.68	George P. Pilling & Son Co.—Supplies
884.15	De Puy Mfg. Co., Inc.—Supplies
541.12	Honiberg Drug & Surgical Supply Co.—Supplies
60.83	George P. Pilling & Son Co.—Supplies

72.90	D. Kaltman & Co., Inc.—Supplies
4.48	Center Laboratories, Inc.—Supplies
290.35	Purex Laboratories, Inc.—Supplies
1,167.60	Cutter Laboratories—Supplies
45.50	Instrumentation Associates, Inc.—Services
222.48	Burroughs Wellcome & Co. (USA), Inc.—Supplies
78.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
75.72	Cosmevo Surgical & Orthopedic Corp.—Supplies
160.70	Herbert's Drug & Surgical Sales Co.—Supplies
920.96	Ayerst Laboratories—Supplies
61.00	Hospital Equipment Co. of N.J.—Services
192.00	Metro Hospital Supply Co., Inc.—Services
70.25	Jack Marsh Dental Supply Corp.—Supplies
169.15	Surgical Instrument Service—Services
120.00	Carl B. Braestrup—Services
5.55	Picker X-Ray Corp.—Supplies
101.50	Picker X-Ray Corp.—Supplies
11.00	Picker X-Ray Corp.—Supplies
212.10	Honiberg Drug & Surgical Supply Co.—Supplies
439.25	E. R. Squibb & Sons—Supplies
339.75	General Electric Co.—Services
5,442.00	Low X-Ray Corp.—Supplies
263.00	Honiberg Drug & Surgical Supply Co.—Supplies
86.36	Winthrop Laboratories—Supplies
25.94	Stoltz TV—Supplies
203.50	General Electric Co.—Services
30.53	Stoltz TV—Supplies
301.50	Joseph Gromek—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
144.00	Honiberg Drug & Surgical Supply Co.—Supplies
675.00	Certified Blood Donor Service, Inc.—Supplies
34.50	Union Printing Co.—Supplies
50.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
288.00	Standard Scientific Supply Corp.—Supplies
657.00	Hospital Equipment Co. of N.J.—Supplies
963.30	Standard Scientific Supply Corp.—Supplies
52.00	Hudson Camera Corp.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
199.45	Surgical Instrument Service—Services
61.50	Scholz Gas Appliance Service, Inc.—Services
41.25	Henry Goldman Paper Co.—Supplies
117.60	American Hospital Supply Corp.—Supplies
422.00	J. Liberman & Co.—Supplies
52.20	Polli Grinding Service—Services
25.69	J. Liberman & Co.—Supplies
93.25	J. Liberman & Co.—Supplies
700.50	Triple Cee Supply Co.—Supplies
44.39	Stoltz TV—Services
127.70	Henry Goldman Paper Co.—Supplies
44.00	Henry Goldman Paper Co.—Supplies
45.00	Henry Goldman Paper Co.—Supplies
35.00	Henry Goldman Paper Co.—Supplies
27.90	Industrial Home for the Blind—Supplies
460.00	Monmouth Paper Co.—Supplies
20.00	Goodman Warehouse Corp.—Services

23.65	Union Towel Supply—Services
710.00	J. Liberman & Co.—Supplies
50.10	Industrial Home for the Blind—Supplies
103.00	J. Liberman & Co.—Supplies
35.85	Globe Sanitary Products Co.—Supplies
758.75	Altro Work Shops, Inc.—Supplies
85.00	Goodyear Rubber Products Corp.—Supplies
95.50	The Edro Corp.—Supplies
253.51	Fisher-Cohen Co.—Supplies
17.12	Mead Johnson Laboratories—Supplies
1,315.98	Fischer Baking Co.—Supplies
241.90	Atzingen Whitehouse Dairy, Inc.—Supplies
217.08	Atzingen Whitehouse Dairy, Inc.—Supplies
4,996.35	Bellewood Dairy Co.—Supplies
4,827.51	Bellewood Dairy Co.—Supplies
1,280.69	Fischer Baking Co.—Supplies
112.70	Great Bear Spring Co.—Supplies
63.00	Francis H. Leggett & Co.—Supplies
189.00	Francis H. Leggett & Co.—Supplies
410.13	Nicholas V. Penachio—Supplies
50.63	Sunshine Biscuits, Inc.—Supplies
400.62	Nicholas V. Penachio—Supplies
443.78	Nicholas V. Penachio—Supplies
41.61	Sunshine Biscuits, Inc.—Supplies
66.81	Sunshine Biscuits, Inc.—Supplies
466.50	Nicholas V. Penachio—Supplies
411.75	Joseph Apicella & Sons—Supplies
437.37	Nicholas V. Penachio—Supplies
1,971.70	M. Millinger—Supplies
593.90	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
287.95	Joseph Apicella & Sons—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
98.70	Beck & Sons, Inc.—Supplies
472.42	Nicholas V. Penachio—Supplies
201.44	M. Millinger—Supplies
1,247.05	Gol-Pak Corp.—Supplies
817.10	Washington Beef Co., Inc.—Supplies
2,123.17	Gol-Pak Corp.—Supplies
1,354.05	M. Millinger—Supplies
277.50	Gillies Coffee Co., Inc.—Supplies
384.10	Scudder's Sea Food Market, Inc.—Supplies
299.68	Chait Foods—Supplies
356.26	The Flagstaff Foods Corp.—Supplies
346.40	Beck & Sons, Inc.—Supplies
252.79	Chait Foods—Supplies
352.50	Beck & Sons, Inc.—Supplies
346.07	Chait Foods—Supplies
394.80	Beck & Sons, Inc.—Supplies
674.80	Washington Beef Co., Inc.—Supplies
1,886.51	Gol-Pak Corp.—Supplies
53.10	Scudder's Sea Food Market, Inc.—Supplies
1,106.73	Gol-Pak Corp.—Supplies
1,237.51	Washington Beef Co., Inc.—Supplies
458.60	Scudder's Sea Food Market, Inc.—Supplies

437.50	Gillies Coffee Co., Inc.—Supplies
145.20	Francis H. Leggett & Co.—Supplies
722.89	Washington Beef Co., Inc.—Supplies
1,646.56	Gol-Pak Corp.—Supplies
324.30	Beck & Sons, Inc.—Supplies
237.10	Chait Foods—Supplies
42.13	Sunshine Biscuits, Inc.—Supplies
812.10	M. Millinger—Supplies
801.40	M. Millinger—Supplies
286.48	The Flagstaff Foods Corp.—Supplies
1,222.40	Washington Beef Co., Inc.—Supplies
1,991.56	Gol-Pak Corp.—Supplies
1,827.86	Gol-Pak Corp.—Supplies
915.62	Washington Beef Co., Inc.—Supplies
53.25	Milani Foods, Inc.—Supplies
68.40	American Cyanamid Co.—Supplies
87.00	Chin & Lee Co.—Supplies
136.47	Chait Foods—Supplies
240.00	Gillies Coffee Co., Inc.—Supplies
23.76	D. Kaltman & Co., Inc.—Supplies
394.80	Beck & Sons, Inc.—Supplies
75.88	Chait Foods—Supplies
785.09	Gol-Pak Corp.—Supplies
144.57	Chait Foods—Supplies
338.40	Beck & Sons, Inc.—Supplies
300.00	Industrial Iron Works, Inc.—Services
408.00	Edward Ruskin—Supplies
54.10	Edward Ruskin—Supplies
13,226.91	C. C. Casalino Fuel Service—Supplies
7,873.16	C. C. Casalino Fuel Service—Supplies
125.00	Industrial Iron Works, Inc.—Services
13,363.52	Public Service Electric & Gas Co.—Services
285.00	Otis Elevator Co.—Services
286.72	Otis Elevator Co.—Supplies
88.70	Perry Gladstone—Supplies
5.95	Underwood Enterprises—Supplies
24.66	Park Paint Hardware & Co.—Supplies
301.98	Wallwork Bros., Inc.—Supplies
82.94	Public Service Electric & Gas Co.—Services
42.00	Cyrus Wm. Rice & Co.—Services
875.00	New Jersey Fire Alarm Co.—Rental
53.12	Duncan Hardware, Inc.—Supplies
56.96	Duncan Hardware, Inc.—Supplies
258.00	Wallwork Bros., Inc.—Supplies
66.18	Edward Ruskin—Supplies
374.85	Square Electric Supply & Fixture Corp.—Supplies
81.00	Stoltz TV—Supplies
195.12	Jarvis & Jarvis—Supplies
558.75	N. Siperstein, Inc.—Supplies
60.00	Ace Motor & Armature Service—Services
47.94	Duncan Hardware, Inc.—Supplies
57.75	Perry Gladstone—Supplies
15.48	Arrow Supply Co.—Supplies
7.10	Duncan Hardware, Inc.—Supplies
30.50	Auto Ignition Service, Inc.—Services

15.54	Holsey Auto Sales, Inc.—Services
6.97	A.C. Chevrolet Co.—Services
106.56	Arrow Supply Co.—Supplies
197.50	N. Siperstein, Inc.—Supplies
212.50	Square Electric Supply & Fixture Corp.—Supplies
17.51	The John N. Thorp Co., Inc.—Supplies
34.75	Hudson Vacuum & Sewing Machine Co.—Services
11.70	Engineering & Refrigeration, Inc.—Services
19.50	Hudson Builders Material, Inc.—Supplies
90.72	J.A. Sexauer Mfg. Co., Inc.—Supplies
35.20	J.A. Sexauer Mfg. Co., Inc.—Supplies
108.00	Max Lumber & Millwork Corp.—Supplies
35.00	Square Electric Supply & Fixture Corp.—Supplies
207.40	Majestic Tile & Marble Co., Inc.—Supplies
47.58	Joseph T. Ryerson & Son, Inc.—Supplies
10.20	Edward Ruskin—Supplies
27.60	Wilmot Castle Co.—Supplies
40.50	Square Electric Supply & Fixture Corp.—Supplies
277.00	Ace Motor & Armature Service—Services
184.50	N. Siperstein, Inc.—Supplies
12.22	Duncan Hardware, Inc.—Supplies
278.20	Square Electric Supply & Fixture Corp.—Supplies
15.00	Joseph T. Ryerson & Son, Inc.—Supplies
77.80	Square Electric Supply & Fixture Corp.—Supplies
142.37	Duncan Hardware, Inc.—Supplies
736.00	Max Lumber & Millwork Corp.—Supplies
22.45	Union Towel Supply—Services
333.25	New Jersey Bell Telephone Co.—Services
33.50	Scott Printing Co.—Supplies
16.85	New Jersey Bell Telephone Co.—Services
17.95	New Jersey Bell Telephone Co.—Services
35.00	Uneeda Floor Service—Services
188.58	New Jersey Bell Telephone Co.—Services
163.20	New Jersey Bell Telephone Co.—Services
9.00	Great Bear Spring Co.—Rental
25.63	Ace Office Supplies Co.—Services
104.52	Thermo Fax Sales, Inc.—Supplies
122.50	Progress Printing Co.—Supplies
27.00	Progress Printing Co.—Supplies
118.76	Joseph Gromek—Supplies
4.75	Great Bear Spring Co.—Rental
10.50	Leroux Typewriter Service—Services
15.00	Public Service Electric & Gas Co.—Services
15.00	Public Service Electric & Gas Co.—Services
71.00	Jersey Blue Print Co.—Services
560.00	Scott Printing Co.—Supplies
87.00	Hudson Flag Co.—Supplies
15.24	Launder Bookbindery, Inc.—Services
69.81	George P. Pilling & Son Co.—Supplies
427.56	Armour Pharmaceutical Co.—Supplies
233.98	Hospital Accessories Co.—Supplies
20.81	Wyeth Laboratories—Supplies
212.18	U.S. Industrial Chemicals Co.—Supplies
171.10	Surgical Instrument Service—Services
12.00	Joseph H. Browne Co.—Supplies

247.40	Chait Foods—Supplies
394.68	Chait Foods—Supplies
31.90	Chait Foods—Supplies
95.64	Chait Foods—Supplies
320.43	Chait Foods—Supplies
194.68	Chait Foods—Supplies
207.95	Chait Foods—Supplies
222.78	Tidewater Oil Co.—Supplies
96.90	Ozalid—Supplies
64.60	Ozalid—Supplies
69.23	Charles Weinacht Stationery Co., Inc.—Supplies
93.12	A.B. Dick Co., Inc.—Supplies
133.61	Addressograph-Multigraph Corp.—Supplies
32.27	Charles Weinacht Stationery Co., Inc.—Supplies
6.00	American Broncho-Esophagological Assn.—Supplies
756.00	Glick Boodbindery Corp.—Services
4.00	Davidson Sales & Service Agency—Services
1,318.00	E. R. Squibb & Sons—Supplies
1,176.24	Honiberg Drug & Surgical Supply Co.—Supplies
414.70	Hospital Equipment Co. of N.J.—Supplies
370.20	G. D. Searle & Co.—Supplies
653.44	Merck Sharp & Dohme—Supplies
699.55	Hospital Equipment Co. of N.J.—Supplies
1,292.67	Honiberg Drug & Surgical Supply Co.—Supplies
47.43	Mead Johnson Laboratories—Supplies
338.86	Schering Corp.—Supplies
83.00	I.D.M. Co., Inc.—Supplies
10.36	The Flagstaff Liquor Co.—Supplies
79.62	Cameron Surgical Instruments Co.—Supplies
53.99	Stoltz Co.—Supplies
905.00	General Electric Co.—Services
76.50	Honiberg Drug & Surgical Supply Co.—Supplies
167.10	Profexray of N.J., Inc.—Supplies
50.00	Memorial Center—Services
50.00	Memorial Center—Services
97.40	Gordon's Biological Supply Co.—Supplies
41.25	Henry Goldman Paper Co.—Supplies
6.00	Ferris House Bazaar—Supplies
22.00	Quaker Maintenance Co., Inc.—Supplies
150.00	Monmouth Paper Co.—Supplies
468.05	M. Stein Co.—Supplies
1,135.00	S. Manzo—Supplies
252.00	Francis H. Leggett & Co.—Supplies
593.00	Embassy Grocery Corp.—Supplies
391.25	Scudder's Sea Food Market, Inc.—Supplies
380.70	Beck & Sons, Inc.—Supplies
386.30	Scudder's Sea Food Market, Inc.—Supplies
1,601.89	Washington Beef Co., Inc.—Supplies
8.56	Edward Dalton Co.—Supplies
188.47	Otis Elevator Co.—Supplies
650.00	Minneapolis Honeywell Regulator Co.—Services
393.40	Otis Elevator Co.—Supplies
200.15	N. Siperstein, Inc.—Supplies
77.00	L. Harris Glass Co.—Services
8.35	Great Bear Spring Co.—Rental

47.90	Kee Lox Mfg. Co.—Supplies
29.00	Wm. Schaffer & Sons—Supplies
121.94	The Levy Co.—Supplies
98.34	The Levy Co.—Supplies
194.60	New Jersey Bell Telephone Co.—Services
6.75	Leroux Typewriter Service—Services
40.00	Scott Printing Co.—Supplies
53.25	Leroux Typewriter Service—Services
48.70	Burroughs Corp.—Services
380.00	Scott Printing Co.—Supplies
47.33	Ditto, Inc.—Supplies
84.44	Ditto, Inc.—Supplies
7.40	International Business Machines Corp.—Services
5,022.60	Honiberg Drug & Surgical Supply Co.—Supplies
173.50	Ciba Pharmaceutical Co.—Supplies
1,454.29	Wyeth Laboratories—Supplies
1,625.88	Honiberg Drug & Surgical Supply Co.—Supplies
4.00	Reinhold Schumann, Inc.—Services
28.75	Edward Weck & Co.—Supplies
60.00	Fred B. Smith Co.—Supplies
219.40	Herbert's Drug & Surgical Sales Co.—Supplies
81.15	W. A. Baum Co., Inc.—Services
36.00	Tyler Mfg. Co.—Supplies
446.76	Cambridge Instrument Co., Inc.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
550.00	Square Electric Supply & Fixture Corp.—Supplies
230.58	Honiberg Drug & Surgical Supply Co.—Supplies
169.50	Reinhold Schumann, Inc.—Supplies
149.26	Hospital Products Co.—Supplies
148.32	Honiberg Drug & Surgical Supply Co.—Supplies
376.00	Philip A. Hunt Co.—Supplies
123.30	Picker X-Ray Corp.—Services
70.56	Honiberg Drug & Surgical Supply Co.—Supplies
56.00	Fisher Scientific Co.—Services
48.10	Polli Grinding Service—Services
351.75	J. Liberman & Co.—Supplies
63.40	J. Liberman & Co.—Supplies
437.00	J. Liberman & Co.—Supplies
13.25	Hillyard Sales Co., Eastern—Supplies
45.90	Odorite Co. of N.J.—Services
144.50	Chemclean Corp.—Supplies
586.60	Norton & Williams, Inc.—Supplies
720.00	Altro Work Shops, Inc.—Supplies
4,783.30	Bellewood Dairy Co.—Supplies
133.60	Great Bear Spring Co.—Supplies
517.88	Nicholas V. Penachio—Supplies
510.57	Nicholas V. Penachio—Supplies
483.24	Nicholas V. Penachio—Supplies
566.81	Nicholas V. Penachio—Supplies
456.51	Nicholas V. Penachio—Supplies
559.31	Nicholas V. Penachio—Supplies
614.16	Nicholas V. Penachio—Supplies
697.75	Washington Beef Co., Inc.—Supplies
1,764.10	Gol-Pak Corp.—Supplies
1,233.59	Gol-Pak Corp.—Supplies

282.10	Lincoln Mills, Inc.—Supplies
289.40	Beck & Sons, Inc.
428.55	Beck & Sons, Inc.—Supplies
447.10	Lincoln Mills, Inc.—Supplies
1,333.75	Washington Beef Co., Inc.—Supplies
1,042.45	Washington Beef Co., Inc.—Supplies
422.31	Beck & Sons, Inc.—Supplies
975.00	Engineering & Refrigeration, Inc.—Services
219.50	Bella & Co.—Supplies
194.02	J.A. Sexauer Mfg. Co., Inc.—Supplies
74.88	Square Electric Supply & Fixture Corp.—Supplies
428.00	Majestic Tile & Marble Co., Inc.—Services
3.75	Edward Ruskin—Supplies
71.90	Transcopy, Inc.—Supplies
9.19	Year Book Medical Publishers, Inc.—Supplies
1,116.00	Hospital Equipment Co. of N.J.—Supplies
7.50	Reinhold Schumann, Inc.—Supplies
470.40	Cutter Laboratories—Supplies
151.04	Hospital Equipment Co. of N.J.—Supplies
83.52	Cutter Laboratories—Supplies
30.00	Joseph H. Browne Co.—Supplies
18.00	Joseph H. Browne Co.—Supplies
178.75	Joseph H. Browne Co.—Supplies
52.00	Joseph H. Browne Co.—Supplies
395.00	Fisher Cohen Co.—Supplies
950.00	Joseph H. Browne Co.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
62.00	Edward Ruskin—Supplies
8.00	Perry Gladstone—Supplies
41.96	Holsey Auto Sales, Inc.—Supplies
430.72	Nicholas V. Penachio—Supplies
395.00	Scott Printing Co.—Supplies
80.26	Hudson Camera Corp.—Supplies
14.70	Great Bear Spring Co.—Supplies

1962 N. C. VOUCHERS

500.00	William P. Kern—Postage
500.00	William P. Kern—Postage
44.88	Hudson Dispatch—Services
49.41	The Jersey Journal—Services
4,250.00	Vincent J. Indelicato—Services
15.00	Association of American Medical Coll.—Membership
89.00	Edward J. Borrone—Services
36.37	Edward J. Morris—Petty Cash
4,250.00	Community Blood Bank & Serum Service—Blood
250.53	June Burr, R.N.—Expenses
70.00	Sara Durante, R.N.—Expenses
70.00	June Burr, R.N.—Expenses
10.33	Johanna Hedderman, R.N.—Expenses
111.75	U.S. Department of Agriculture—Services
48.00	U.S. Bureau of Commercial Fisheries—Expenses
61.90	Agricultural Marketing Service—Services
166.52	Agricultural Marketing Service—Services
87.50	Agricultural Marketing Service—Services
3.60	Woolsulate Corporation—Frt. Charges
26.94	Western Union Telegraph Co.—Services

89.34	Mayor Thomas Gangemi—Expenses
34.32	Hudson Dispatch—Services
6.70	John J. Donnelly—Expenses
25.00	Herman Blochlinger—Reg. Renewal
21,400.00	Seton Hall College of Medicine & Dent.—Services
5.60	Barbara J. Weisman—Expenses
106.78	Barbara J. Weisman—Expenses
42.65	H. Karl Raff—Expenses
6.00	University of Wisconsin—Subscription
8.00	American Sociological Association—Subscription
7.50	The International City Manager's Assn.—Supplies
21.65	Sidney L. Willis—Expenses
975.00	Alvin E. Gershen Associates, Inc.—Services
16.59	J. J. Scanlon—Services
14.02	J. J. Scanlon—Services
33.00	New Jersey Bell Telephone Co.—Services
4.00	New Jersey Bell Telephone Co.—Services
30.00	Jess B. Benton—Services
50.00	Catherine G. Lyons—Services
25.00	Ace Reporting Services—Services
2.30	J. J. Scanlon—Services
37.26	The Jersey Journal—Services
16.47	The Jersey Journal—Services
60.48	The Jewish Standard—Services
25.00	Academy of St. Aloysius—Services
147.84	Hudson Dispatch—Services
181.44	The Jersey Journal—Services
25.00	Matthew M. McCloskey—Services
75.46	Hudson Dispatch—Services
1,055.10	F. P. Walther Jr.—Services
466.95	Bruno Valeo, Inc.—Services
97.20	The Jersey Journal—Services
32.13	The Jersey Journal—Services
13.20	Hudson Dispatch—Services
100.00	Our Lady of Mount Carmel Church—Services
80.00	The Jersey Journal—Services
35.00	Frank Warn—Services
150.00	Peter Woch & Ukranian Band "Surma"—Services
129.32	Edward J. Morris—Petty Cash
2,823.00	Knickerbocker Blood Bank, Inc.—Blood
26.03	Western Union Telegraph Co.—Services
288.40	Hotel Fontainebleau—Services
83.50	Department of Commerce—Supplies
6.50	Subscription Dept.—Subscription
5.00	Buttenheim Publishing Corp.—Subscription
3.51	L. Rubenstein & Sons, Inc.—Supplies
45.38	Jersey Blue Print Co.—Services
52.00	Drafting Materials, Inc.—Supplies
5.00	Drafting Materials, Inc.—Supplies
40.25	Drafting Materials, Inc.—Supplies
75.75	Drafting Materials, Inc.—Supplies
88.00	New Jersey Bell Telephone Co.—Services
8.00	Soney & Sage Co.—Supplies
400.00	William P. Kern—Supplies
275.00	Hudson Dispatch—Services
79,000.00	Board of Trustees Free Public Library—Appropriation

90.00	Jersey City & Greenville News—Services
4,000.00	Barnett and Herenchak, Inc.—Services
9.80	Hudson Typewriter Exchange—Services
6.00	Garden State Welding Supply Co.—Demurrage
298.00	Eugene Scanlan—Expenses
1,000.00	Hudson County Science Fair—Services
13,351.22	Public Service Elec. & Gas Co.—Services

1961 "C" VOUCHERS (PRIOR TO JULY 1, 1961)

135.00	General Elevator Co.—Services
5,000.00	Dr. Anthony J. J. Rourke—Services

1961 "C" VOUCHERS

20.90	New Jersey Bell Telephone Co.—Services
9.14	F. W. Dodge Corp.—Supplies
47.80	New York Silicate Book Slate Co., Inc.—Supplies
108.12	Ozalid—Supplies
605.00	Scott Printing Co.—Supplies
196.65	The MacBick Co.—Supplies
144.00	Picker X-Ray Corp.—Services
481.00	Picker X-Ray Corp.—Services
802.00	Picker X-Ray Corp.—Services
114.84	Otis Elevator Co.—Supplies
30.28	Otis Elevator Co.—Supplies
8.35	Great Bear Spring Co.—Rental
8.35	Great Bear Spring Co.—Rental
170.70	American Hospital Supply Corp.—Supplies
66.25	American Hospital Supply Corp.—Supplies
355.50	International Business Machines Corp.—Supplies

CAPITAL ACCOUNT

3,515.90	R. G. Maupai Co., Inc.—Services
59.50	Hospital Equipment Co. of N. J.—Supplies
18.60	Knool Associates, Inc.—Dly. Charges
271.75	Sanico Chemical Corp.—Supplies
505.20	Hudson Camera Corp.—Supplies
510.00	Jackson Avenue Mill End Shops, Inc.—Supplies
590.30	Bro-Dart Industries—Supplies
1,442.66	Staloff Hardware—Supplies
2,282.50	Colonial Office Furniture Co.—Supplies
307.45	The Levy Co.—Supplies
305.20	Allied Office Supplies, Inc.—Supplies
17.25	Bond Laboratories—Supplies
39.60	The Rolrite Co.—Supplies
192.00	Spina Upholstery Shop—Supplies
33.03	American Seating Co.—Services
313.09	Fordham Equipment Co.—Supplies
78.42	Fordham Equipment Co.—Supplies
87.88	Fordham Equipment Co.—Supplies
252.24	Fordham Equipment Co.—Supplies
350.00	The Censullo-Burke Construction Co.—Services
413.45	Hallmark Electronic Corp.—Supplies
44,595.10	The Censullo-Burke Construction Co.—Services
2,700.00	Central Plumbing & Heating Co.—Services
6,643.50	Arrow Iron Works, Inc.—Services

1962 "N.C." VOUCHERS (CONT'D)

375.00	Alvin E. Gershen Associates, Inc.—Services
81.00	Eugene Scanlon—Expenses

100.95	Eugene Scanlon—Expenses
105.50	Eugene Scanlon—Expenses
117.50	Eugene Scanlon—Expenses
52.76	Hotel Congressional—Expenses

TOTAL VOUCHERS—613
AMOUNT—$450,620.98

LAW DEPARTMENT
"N.C." VOUCHERS

$ 281.25	John F. Trainor, Inc.
15.00	Matthew Bender & Co.
118.00	Soney & Sage Co.
15.00	The Lawyers Co-operative Publishing Co.
10.53	The Jersey Journal
389.00	Peter A. Schweitzer
6.75	Joseph S. E. Verga
20.00	Emanuel Calvanico
72.00	Emanuel Calvanico
72.00	Edward F. Zelinski
20.00	Edward F. Zelinski

"C" VOUCHERS

21.00	Leroux Typewriter Service
16.50	Leroux Typewriter Service
9.48	Kee Lox Mfg. Co.

TOTAL—$1,066.51—14 items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

"N.C." VOUCHERS

$ 108.00	Helen Foley a/c W.C. Judgment
108.00	Helen Foley a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
750.00	Rosemary B. McLaughlin and Israel E. Mischel, Esq. Atty. a/c W.C. (Resolution attached)
25.00	Anthony J. Watman, M.D. a/c W.C. (Resolution attached)
17.50	Dr. Lester Siegel a/c W.C. (Resolution attached)
42.50	Daniel Kaplinsky, a/c W.C. (Resolution attached)
421.25	James Joseph McCauley (Resolution attached)
42.50	Daniel Kaplinsky, a/c W.C. Judgment
17.50	Dr. Lester Siegel a/c W.C. Judgment

75.00	Anthony J. Watman, M.D., a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
1,400.00	Maria Rizzo, Widow (Resolution attached)
2,000.00	Margaret Adriance and George Adriance, her husband and Francis Sorin, Esq., Attorney (Resolution attached)
75.00	Frederick E. C. Valergakis, M.D. a/c W.C. Judgment (Resolution attached)
10,391.00	John J. Collins of the firm of Kelly, Collins and Moran (Resolution attached)

TOTAL—$16,620.03—23 items
(1) $ 1,066.51—14 items
(2) 16,620.03—23 items

GRAND TOTAL—$17,686.54—37 items

LAW DEPARTMENT

N.C. Vouchers

$ 1.64	Thermo-Fax Sales, Inc.
6.60	Ace Office Supplies Co.
167.50	Scott Printing Co.
11.44	Union Towel Supply Division.

TOTAL $187.18—4 items.

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$1,000.00	Dolores Ahrens, as Administratrix ad prosequendum of Estate of Dale Marie Fowler.
1,000.00	Dolores Ahrens, as Administratrix ad prosequendum of the Estate of Patricia Joan Fowler.
4,000.00	Phyllis Crisalli, General Administratrix and Administratrix ad prosequendum of Est. of Joseph Crisalli, Dec'd, and Florio, Dunn, Marciano & Lypinski, attorneys.
8,000.00	Phyllis Crisalli, Administratrix ad prosequendum of Estate of Joseph A. Crisalli, Dec'd, and Florio, Dunn, Marciano & Lypinski, attorneys.
500.00	Phyllis Crisalli, Administratrix of Estate of Joseph A. Crisalli, dec'd, and Florio, Dunn, Marciano & Lypinski, attorneys.
124.00	Olga Crandall a/c W.C. Judgment.
124.00	Olga Crandall a/c W.C. Judgment.
140.00	Joseph A. Corella a/c W.C. Judgment.
144.00	Julia Introcaso a/c W.C. Judgment.
140.00	Anthony Sottilaro a/c W.C. Judgment.
140.00	Anthony Sottilaro a/c W.C. Judgment.
15.00	Dr. Lester Siegel a/c W.C. Judgment.
15.00	Dr. Joseph A. Visconti a/c W.C. Judgment
100.00	Louis Hoberman a/c W.C. Judgment
1,309.25	Joseph J. Farrell, Jr. (Resolution attached).
25.00	Dr. Lester Siegel a/c W.C. Judgment.
25.00	Dr. Joseph A. Visconti a/c W.C. Judgment.
200.00	Dr. Clifford B. Blasi a/c W.C. Judgment.
25.00	Dr. Leo B. Fischer a/c W.C. Judgment.
150.00	Louis Hoberman a/c W.C. Judgment.
12.50	North Jersey Reporting Service a/c W.C. Judgment.

13.00	James F. Ryan a/c W.C. Judgment.
118.25	John Nardolilli (Resolution attached).
15.00	Dr. Lester Siegel a/c W.C. Judgment.
15.00	Dr. Joseph A. Visconti a/c W.C. Judgment.
70.00	Louis Hoberman a/c W.C. Judgment.
862.50	Joseph J. Farrell, Jr. (Resolution attached).
25.00	Dr. Lester Siegel a/c W.C. Judgment.
25.00	Dr. Joseph A. Visconti a/c W.C. Judgment.
120.00	Dr. Clifford B. Blasi a/c W.C. Judgment.
100.00	Louis Hoberman a/c W.C. Judgment.
12.50	North Jersey Reporting Service a/c W.C. Judgment.
75.00	Dr. Anthony J. Watman a/c W.C. Judgment.
75.00	Dr. Robert H. Stockfisch a/c W.C. Judgment.
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment.
65.00	James H. Dowden a/c W.C. Judgment.
687.50	Matthew Dziedzic (Resolution attached).
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment.
65.00	James H. Dowden a/c W.C. Judgment.
12.50	North Jersey Reporting Service a/c W.C. Judgment.
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment.
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment.
65.00	John W. Yengo a/c W.C. Judgment.
687.50	Charles A. Mele (Resolution attached).
17.50	Dr. Joseph A. Visconti a/c W.C. Judgment.
65.00	John W. Yengo a/c W.C. Judgment.
12.50	North Jersey Reporting Service a/c W.C. Judgment.
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment.

TOTAL $20,595.00—48 items.

(1) $ 187.18—4 items.
(2) $20,595.00—48 items.

$20,782.18—52 items.

FIRE DEPARTMENT

$ 16.62	Henry Goldman Paper Co.—Supplies
100.00	Royal Jewelers—Trophies
1,355.58	Tidewater Oil Co.—Gasoline
107.45	Mine Safety Appliance Co.—Supplies
11.40	Homelite—Supplies
12.60	Kenask Spring Co.—Repairs
9.80	Lauria Drugs—Supplies
57.20	S & M Service—Tire & Tube
6.00	Essex Machine Repairing Co.—Repairs
18.00	Hudson Metal & Body Works—Repairs
11.11	Arrow Supply Co.—Supplies
89.00	A. Rucki—Supplies
265.92	Holsey Chevrolet—Supplies
52.31	Generator Exchange Co.—Supplies
506.37	Wishbow Bros., Inc.—Supplies
421.94	M & G Auto Supplies, Inc.—Supplies
61.00	A. C. Chevrolet Co.—Supplies
10.95	S & M Service—Tubes
264.85	Maxim Motor Co.—Supplies
763.91	New Jersey Bell Telephone Co., Inc.—Services
1,248.42	Public Service Electric & Gas Co.—Services

19.00	A. Rucki—Repairs
5.97	Arrow Supply Co.—Supplies
7.50	International City Managers' Association—Book
23.62	Thomas McGovern Floor Covering Co., Inc.—Supplies
15.80	Henry Goldman Paper Co.—Supplies
41.40	Park Paint Hardware & Co.—Supplies
255.92	Edward Ruskin—Supplies
7.90	Henry Goldman Paper Co.—Supplies
7.92	A. B. Dick Co., Inc.—Services
139.65	RCA Service Co.—Services
306.15	Ace Office Supplies Co.—Supplies
27.00	Ace Office Supplies Co.—Supplies
197.61	Joseph Gromek—Supplies
295.00	Scott Printing Co.—Printing
168.00	Progress Printing Co., Inc.—Printing
110.00	Scott Printing Co.—Printing
167.00	Scott Printing Co.—Printing
129.75	Motorola Communications & Electronics—Supplies
34.20	Stoltz Co.—Supplies
259.77	Stoltz Co.—Supplies
9.00	Western Union Tele. Co.—Services
16.15	Great Bear Spring Co.—Services
21.85	Great Bear Spring Co.—Services
158.50	Harda Supply Corp.—Supplies
198.44	American LaFrance, Div. of Sterling Precision Corp.—Supplies
1,749.92	Tidewater Oil Co.—Gasoline
68.04	Holsey Auto Sales, Inc.—Supplies
91.04	The Gamewell Co.—Supplies
19.55	Ace Office Supplies Co.—Supplies
19.55	Ace Office Supplies Co.—Supplies
19.55	Ace Office Supplies Co.—Supplies
190.09	Duncan Hardware, Inc.—Supplies
115.00	J. Birtwistle—Supplies
8.81	A. C. Chevrolet Co.—Supplies
42.24	Auto Ignition Service, Inc.—Supplies
22.84	M & G Auto Supplies, Inc.—Supplies
864.00	Harda Supply Corp.—Supplies
60.00	J. Birtwistle—Supplies
13.50	Harry Klinger, Inc.—Repairs
142.80	The Gamewell Co.—Supplies

N C VOUCHERS—1962

$ 43.60	Hudson Camera Corp.—Supplies
167.20	Hudson Camera Corp.—Supplies
55.86	Eastern Express, Inc.—Express Charges

CAPITAL ACCOUNT 130—1961

$34,750.00	McGuinness G.M.C. Trucks, Inc.—Fire Truck Tractors

Number of Vouchers—65.
Amount—$46,457.12.

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, submitting copies of communications in re: increased rentals in public housing projects.

Received and filed.

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of August 2nd, 1962. ($3,000,000.00 Sewage Disposal Plant Improvement.)

Received and filed.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing labor, material and equipment for PAVING OF PLAYGROUND AREA at 306-312 SIXTH STREET, JERSEY CITY, N. J., for the Department of Public Works, Division of Public Building Construction, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from BELLEZZA COMPANY, INC., 288 SEAVIEW AVENUE, JERSEY CITY, N. J., in the sum of THREE THOUSAND FOUR HUNDRED FIFTY DOLLARS ($3,450.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of BELLEZZA COMPANY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BELLEZZA COMPANY, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering CAST IRON MECHANICAL JOINT GATE VALVES, TAPPING VALVES, AND TAPPING SLEEVES TO THE DIVISION OF WATER, Department of Public Works, Jersey City, N. J., pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the A. P. SMITH MFG. COMPANY, 545 NORTH ARLINGTON AVENUE, EAST ORANGE, NEW JERSEY; in the sum of FOUR THOUSAND SEVEN HUNDRED EIGHT DOLLARS AND THIRTY CENTS ($4,708.30), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of the A. P. SMITH MFG. COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said A. P. SMITH MFG. COMPANY, for its proper execution of said contract.

The City Clerk pubilshed the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing September 1, 1962 and ending September 30, 1962:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

Gol-Pak Corporation, 2214 Summit Ave., Union City, N.J.	$14,050.50
Washington Beef Co., Inc., 573 Ninth Ave., New York City	9,782.99

DAIRY PRODUCTS

Beck & Sons, Inc., 866 River Rd., Edgewater, N.J.	2,610.00
Leo L. Konigsberg, 136 W. 22nd St., Bayonne, N.J.	2,412.55

FRESH FRUITS & VEGETABLES

Nicholas Penachio, 407 E. 101st St., New York City	4,819.80

FROZEN FRUITS & VEGETABLES

S. Alexander & Co., 247 Buffalo Ave., Paterson, N.J.	3,313.20

FISH

Larry's Seafood Mkt. Corp., 126 Brunswick St., Jersey City, N.J.	3,231.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FUEL OIL #2 and FUEL OIL #4 to the several municipal buildings located within the City of Jersey City, New Jersey, for a period of One (1) Year commencing September 1, 1962 and ending August 31, 1963; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amount of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporations Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"
FUEL OIL #2

George Fangmann, Inc., 615 Tonnele Ave., Jersey City, N.J.	$19,250.00

FUEL OIL #4

Lionetti Fuel Company, Inc., 2003 Union Turnpike, North Bergen, N. J.	$4,894.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FIRE HYDRANTS, HYDRANT STANDPIPES to the Division of Water, Department of Public Works, Jersey City, N. J., pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the A. P. SMITH COMPANY, 545 ARLINGTON AVE., EAST ORANGE, NEW JERSEY; in the sum of FIVE THOUSAND SEVEN HUNDRED NINETEEN DOLLARS AND EIGHTY CENTS ($5,719.80), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of the A. P. SMITH COMPANY, be accepted and a contract be awarded to such company, and that the

Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said A. P. SMITH COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for INTRAVENOUS SOLUTIONS & SETS to be delivered to the Jersey City Medical Center for a period of One (1) Year commencing September 1, 1962 and ending August 31, 1963, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the BAXTER LABORATORIES, INC., 6301 LINCOLN AVENUE, MORTON GROVE, ILLINOIS; in the sum of SIXTY-EIGHT THOUSAND FOUR HUNDRED TWENTY-SEVEN DOLLARS AND THIRTY CENTS ($68,427.30), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of BAXTER LABORATORIES, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BAXTER LABORATORIES, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center,

COULTER COUNTER

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing, delivering and installation of CONDUCTIVE VINYL TILE in operating rooms and other areas at the Jersey City Medical Center.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Year commencing October 1, 1962 and ending September 30, 1963, the following:

NEEDLES, SYRINGES AND ACCESSORIES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchase has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of Six (6) Months commencing October 1, 1962 and ending March 31, 1963, the following:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
COTTON SURGICALS
SUTURES
X-RAY SUPPLIES
OXYGEN & MEDICAL GASES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing October 1, 1962 and ending October 31, 1962; the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering VARIOUS FURNITURE to the Jersey City Medical Center, Jersey City, N. J., Psychiatric Department and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Health & Welfare, Division of Housing Rehabilitation, labor and material for the demolition of the following buildings:

One—(2½) story and basement, frame dwelling attached on two sides, known as 382 Whiton Street

One—(3) story and cellar frame dwelling detached, known as 282 Wayne Street

One—(4) story and cellar brick dwelling, attached to #74 at the west wall, known as #76 Essex Street

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Division of Public Building Construction, labor, material and equipment required in the development of a MUNICIPAL PARKING AREA, at 752 WEST SIDE AVENUE, JERSEY CITY, N. J., in accordance with specifications; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City, by Resolution adopted July 3, 1962, approved the granting of a permanent easement for a consideration of $1.00 to Public Service Electric and Gas Company to install, lay, construct, reconstruct, operate, maintain, inspect, repair, remove, replace, and relay a gas main, together with all necessary fittings, appurtenances, and facilities, for the transmission and distribution of gas in, on, over, under, along, through, and across a strip of land ten (10) feet wide situate in the City of Jersey City, County of Hudson, and State of New Jersey, as outlined in red on the print attached hereto and hereby made a part hereof, entitled "PUBIC SERVICE ELEC. & GAS CO. HUDSON DIVISION GAS DEPARTMENT DATE 11-3-61 SCALE NONE MAP INDEX 2D-42 DWN. BY JEC APPD. BY MGH", and described as follows:

BEGINNING at a point in the northeasterly line of Caven Point Road distant South 43° 0′ East, measured along said northeasterly line of Caven Point Road from its intersection with the southeasterly line of Pacific Avenue, said beginning point being also the southeasterly line of Plot 4D, in Block 2020, as shown on the official assessment maps of the City of Jersey City; thence

(1) North 58° 27′ 30″ East, along said southeasterly line of Plot 4D, in Block 2020, as shown on said official assessment map, 1,489.75 feet to a point in the easterly line of Plot 4D, in Block 2020, as shown on said map; thence

(2) North 31° 15′ West, along said easterly line of Plot 4D, in Block 2020, as shown on said map, 10 feet, more or less, to a point distant northwesterly 10 feet measured at right angles from the first course herein described; thence

(3) South 58° 27′ 30″ West, parallel with and distant northwesterly 10 feet measured at right angles from the first course herein described, 1,490 feet, more or less, to a point in said northeasterly line of Caven Point Road; thence

(4) South 43° 0′ East, along said northeasterly line of Caven Point Road, 10 feet, more or less, to the point and place of Beginning.

said sale being made in accordance with the provisions of paragraph (c) of section 40:60-26 of the Revised Statutes of New Jersey; and

WHEREAS, notice of the proposed acceptance of the offer of Public Service Electric and Gas Company having been published in the manner provided by the Statute aforementioned; and

WHEREAS, no higher price or better terms having been bid for such easement:

IT IS THEREFORE RESOLVED, that the offer aforementioned made in pursuance to said resolution, be and the same is approved, confirmed, and ratified upon the terms and provisions contained therein and that the Mayor and City Clerk be and they are hereby authorized and directed to execute and deliver a written grant for such easement to Public Service Electric and Gas Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 25th day of June, 1962, and ending on the 20th day of July, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES		$568,146.58
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL		12,884.87
DEPARTMENT OF ADMINISTRATION		10,665.80
*DEPARTMENT OF FINANCE		45,228.69
DEPARTMENT OF PUBLIC WORKS		243,842.96
DEPARTMENT OF HEALTH & WELFARE		119,240.12
LAW DEPARTMENT		11,280.92
FIRE DEPARTMENT		352,163.41
POLICE DEPARTMENT	(1961)	(6,614.67
		(458,038.30
WATER DEPARTMENT		86,140.36
and amounting in the aggregate to		$1,914,246.68

*Includes Pension Payrolls—July 1, 1962 to July 31, 1962.

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved the adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on July 19, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated April 19, 1962 maturing October 18, 1962, numbered as follows:

No. 1329602 for $1,000,000.00:

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on July 19, 1962, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated July 19, 1962 maturing January 17, 1963, numbered as follows:

No. 4723920 for $100,000.00:

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS there is presently in existence, and has been for several years, a contract with the Hackensack Water Company, to purchase water from the City of Jersey City; and

WHEREAS the present contract is about to expire on August 14, 1962; and

WHEREAS the City of Jersey City controls a surplus water supply not needed by the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Hackensack Water Company;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor and Director of the Department of Public Works is hereby authorized to execute a contract to be prepared by the Corporation Counsel, on the same terms and conditions as are presently in existence, for the term of one year, commencing on August 15, 1962 and ending August 14, 1963, whereby the City of Jersey City agrees to supply the Hackensack Water Company up to 150,000,000 gallons in each calendar month, as provided in said contract, and providing that a minimum of $16,881.25 for a fiscal year, shall be paid to the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired deeds on the below listed properties by virtue of Final Judgments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the properties mentioned below be designated as "Property Acquired", Tax Title Deed Account

Certi. No.	Block	Lot	Location	Amount Transf'd	Valuation
14156	77	C-D	78-90 First St.	$12,452.59	$26,300.
14160	198	7	239 Grand St.	2,845.63	1,300.
14164	233	209	261 Grand St.	515.54	1,100.

14165	234	185	286	Grand St.	623.83	1,300.
14166	235	7	261	York St.	688.27	1,500.
14180	720	33	13	Ravine Ave.	429.81	1,000.
14181	790	3		Paterson Plk Rd. & City Line	3,797.96	8,200.
14184	901	C2		Columbia Ave. Inside	478.39	1,000.
14203	1487	22B		Commercial St.	432.91	900.
14205	1497	3M		Caven Pt. Road	415,582.13	684,800.
14207	1640-48	D2		Hackensack Rd.	338.27	700.
14211	1851	D5	234	Sip Ave.	2,121.10	5,000.
14217	1925	E	47	Prescott St.	290.95	600.
14218	1925	F	49	Prescott St.	290.95	600.
14219	1925	G	51	Prescott St.	290.95	600.
14220	1925	H	53	Prescott St.	290.95	600.
14221	1927	35	120	Monticello Ave.	2,586.20	6,100.
14222	1936	63	613	Communipaw Ave.	4,618.56	11,600.
14230	1984	A14		Jackson Ave. Inside	1,507.01	3,000.
14243	2154	So″No.22J center		N.Y. Bay Vacant Land	206,711.11	438.500.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described parcel of property which is not needed for public use, to wit: known as Plot 3M in City Block 1497 as laid down on the Official Assessment Map in the City of Jersey City, as amended and presently in use, with the exception of the two (2) road-beds hereinafter described; and

WHEREAS, it is for the best interest of the City of Jersey City that a public sale be held of such property, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S.40:60-26 and the supplement thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937, the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N.J. on Monday, August 27th, 1962, at 10:00 o'clock in the forenoon local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) Said sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, condi-

tions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) Said sale is made upon the further express condition that the lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director on or before October 29th, 1962. Said last mentioned date shall be of the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

(8) If the title to any of the said property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this Resolution have been fulfilled, or in lieu

thereof, the purchaser shall file with the City a performance or completion bond of not less than One million dollars ($1,000,000.) in favor of the City, which said bond shall be underwritten by a responsible surety company as guarantor, authorized to transact business in the State of New Jersey, and the payment of which bond shall be conditioned upon the purchaser's completion of the improvements and construction hereinafter mentioned as minimum conditions and specifications of sale.

(12) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the instance that the purchaser does not furnish a performance bond and has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale as herein set forth, within the time or times specified herein, such failure to perform or observe such terms, conditions, requirements and/or regulations shall be considered at the option of the City as a breach of the conditions of sale and as a default by the purchaser whereupon, the City of Jersey City may declare such sale as terminated and at an end, and all moneys paid on behalf of the purchase price may be retained by the City as its liquidated damages, and it may thereafter resell the said property and/or pursue such other and further equitable and legal remedies as it may have, and the defaulting purchaser shall continue to remain liable for all other damages and losses which may be sustained by the City by reason of such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein, must conform with the codes and regulations of the City of Jersey City, as regulated by the Division of Building Code and Permits, Division of Health and the Police and Fire Departments, and the New Jersey State Labor Department.

THE PROPERTY OFFERED FOR SALE PURSUANT TO THE TERMS AND CONDITIONS SET FORTH IN THIS RESOLUTION MAY BE DESCRIBED AS FOLLOWS:

PLOT 3M, IN CITY BLOCK 1497, AS LAID DOWN ON THE OFFICIAL ASSESSMENT MAP OF THE CITY OF JERSEY CITY, AS AMENDED AND PRESENTLY IN USE. THE MINIMUM PRICE FOR WHICH THE SAID PROPERTY MAY BE SOLD IS ONE HUNDRED THOUSAND DOLLARS ($100,000.00.)

THERE IS AND SHALL BE EXCEPTED FROM THE AFOREMENTIONED PREMISES FOR ROAD-WAY PURPOSES A STRIP OF LAND EIGHTY (80) FEET IN WIDTH, MORE OR LESS, RUNNING FROM THE NORTHERLY TO THE SOUTHERLY BOUNDARIES THEREOF AT THE MOST WESTERLY BOUNDARY OF THE PROPERTY IN QUESTION FOR THE PURPOSE OF EXTENDING THE EXISTING CAVEN POINT ROAD IN A GENERAL NORTHEASTERLY DIRECTION.

AND EXCEPTING ALSO THEREFROM, ANOTHER STRIP OF LAND FOR ROAD-WAY PURPOSES FIFTY (50) FEET IN WIDTH ALONG THE MOST SOUTHWESTERLY BOUNDARY OF THE PREMISES IN QUESTION ON ITS VARIOUS COURSES

FOR AN APPROXIMATE DISTANCE OF FIFTEEN HUNDRED (1500) LINEAL FEET FROM CAVEN POINT ROAD.

The sale of the foregoing property is upon the conditions set forth in paragraphs 1 to 14, inclusive, and upon the further conditions as hereinafter delineated:

(a) That the purchaser shall, within three (3) months from the date of confirmation by the Governing Body of said sale, commence to repair and promptly restore to active service for purpose of commerce and navigation the seven hundred fifty three (753) foot wharf and bulkhead platform abutting the southeasterly boundary of the said premises, including repairs to all existing piling, pilecaps, sheet piling, anchor piling and platform surfacing, all at a minimum cost of One hundred thousand dollars ($100,000.00).

(b) That the purchaser shall also, within three (3) months from the date of such confirmation of sale, promptly proceed to demolish all presently existing buildings and structures and remove all existing foundations to a foot below grade level, except those that may be used in the construction of new buildings; also excepted from demolition will be the existing four (4) story building which is adjacent to the bulkhead or platform and to which four (4) story building the purchaser shall, within said three (3) months from the date of confirmation of such sale, proceed to restore, repair, alter and improve the same including, but not limited to restoration of the outside walls, installation of a complete sprinkler system, a heating system, not less than one freight elevator, adequate electric power lines and gas lines, all at a minimum cost of Two hundred thousand dollars ($200,000.00).

(c) That the purchaser shall also within three (3) months from the date of such confirmation of sale commence and proceed to complete the erection and construction of a new modern industrial building or buildings covering a ground area of not less than one hundred twenty thousand (120,000) square feet and containing not less than two million five hundred thousand (2,500,000) cubic feet. Such new building or buildings shall be constructed of structural steel framing, masonry walls, complete with sprinkler system, heating system, adequate electric power lines and gas lines, all at a minimum cost of Seven hundred thousand dollars ($700,000).

The cost of the improvements described in sub-paragraphs a, b, c shall not include the cost of grading the grounds and the cost of demolition of all stated structures.

(d) The purchaser shall grade the entire tract at two or more levels as may be required by the existing topography of said plot.

(e) Upon the further condition that the restoration, renovation or alteration of the aforementioned existing four (4) story structure, the restoration of the existing wharf and bulkhead, and the construction of the said new industrial building or buildings shall be commenced within said three (3) months from the date of confirmation of said sale and shall be completed within one (1) year from the date of the commencement thereof, unless failure so to complete shall be occasioned by strikes, unavoidable shortage of materials, acts of God, war or national emergency, or other causes beyond the purchaser's control not due to purchaser's negligence or to its wilful acts of commission or ommission.

(f) Upon the further condition that there shall be reserved an easement of twenty (20) feet in width for sewer, water and utility purposes along the northerly property line extending for a distance of approximately six hundred and seventy (670) lineal feet from the most northwesterly corner of the property at Caven Point Road as widened.

(g) This sale is made on the further condition that the purchaser shall pay all costs of installation, construction, enlargement, extension or improvement of any roads, streets, sewer and water utilities.

The title to be conveyed by the City shall be subject to all existing rights, easements and restrictions of record including, but not limited to:

(A) The paramount rights of the Government of the United States to enter upon and take, without compensation, all lands now or formerly below the high water mark of New York Bay and its tributaries, for the purpose of commerce and navigation;

(B) encroachments, overlaps, overhangs, unrecorded easements or other matters not of record, but which would be disclosed by an accurate survey and inspection of the premises;

(C) rights of the State of New Jersey in lands lying below the original high water mark of New York Bay and its tributaries;

(D) certain public and private rights in and to that portion of the property lying within the bounds of Caven Point Road;

(E) All outstanding rights to existing underground sewers and water lines; pipe lines and drains crossing said premises;

(F) rights of the Board of Commerce and Navigation (now known as the Division of Navigation under N.J.R.S. 13:1A-29) to supervise plans for any building or other improvement or development to be erected or made on the waterfront and to abate as a public nuisance any improvement thereon commenced or made since April 8, 1914, without approval of the New Jersey Harbor Commission or said Division of Navigation;

(G) the terms and conditions of the following unrecorded instruments:

(i) Agreement dated June 17, 1913, between Lehigh Valley Railroad Company of New Jersey and Standard Oil Company;

(ii) Agreement dated March 6, 1924, between Lehigh Valley Railroad Company of New Jersey and Standard Oil Company;

(iii) Agreement dated July 6, 1926, between Lehigh Valley Railroad Company of New Jersey and Standard Oil Company;

(iv) Agreement dated May 18, 1931, between Lehigh Valley Railroad of New Jersey, United Real Estate Company and Standard Oil Company;

(v) Assignment dated September 30, 1927, between Standard Oil

Company, a New Jersey Corporation, and Standard Oil Company, a Delaware Corporation.

THE MINIMUM PRICE FOR THE FOREGOING PROPERTY IS . . . . $100,000.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS the old existing sewer in St. Pauls Avenue, east of Hudson County Boulevard, is not adequate in capacity to meet the requirements of the new redevelopment project at the St. John's site; and

WHEREAS the redevelopment plan for the utilities in this area includes the necessity of providing enlarged sewerage facilities; now, therefore, be it

RESOLVED, by the Municipal Council of Jersey City, that upon the recommendation of the Mayor, as Director of the Department of Public Works, specifications approved by the office of the Chief Engineer and by the Corporation Counsel, for the Construction of a 24″ R. C. Sewer from the connection at Hudson County Boulevard and St. Pauls Avenue, easterly along St. Pauls Avenue for a distance of four hundred ninety feet (490′) more or less, to replace the existing 18″ Vitrified Pipe Sewer, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, requests have been made for additional lighting on various streets; and

WHEREAS the Chief Engineer and the Lighting Representative of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove and install the following electric lights as indicated, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting on April 29, 1912—

REMOVE sixteen (16) 6000 Lumen Lamps and
INSTALL sixteen (16) 21,000 Lumen Lamps on—
Central Avenue from South Street to Congress Street
REMOVE nineteen (19) 6000 Lumen Lamps and
INSTALL nineteen (19) 21,000 Lumen Lamps on—
Central Avenue from Hutton Street to Booraem Avenue
REMOVE six (6) 6000 Lumen Lamps and
INSTALL six (6) 21,000 Lumen Lamps on—
Summit Avenue from Cottage Street to the Five Corners
REMOVE twenty-six (26) 6000 Lumen Lamps and
INSTALL twenty-six (26) 21,000 Lumen Lamps on—
Newark Avenue from Baldwin Avenue to the Five Corners
REMOVE thirty-eight (38) 6000 Lumen Lamps and
INSTALL thirty-eight (38) 21,000 Lumen Lamps on—
Jackson Avenue from Armstrong Avenue to Bay View Ave.
REMOVE six (6) 6000 Lumen Lamps and
INSTALL six (6) 21,000 Lumen Lamps on—
Jackson Avenue from Orient Ave. to North side of Kearney Avenue.
REMOVE ten (10) 6000 Lumen Lamps and
INSTALL ten (10) 21,000 Lumen Lamps on—
West Side Avenue from Oxford Avenue to Communipaw Ave.
REMOVE seven (7) 10,000 Lumen Lamps and
INSTALL seven (7) 20,000 Lumen Mercury Vapor Lamps on—
Montgomery Street from Baldwin Avenue to Cornelison Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been made for additional lighting on various streets; and

WHEREAS the Chief Engineer and the Lighting Representative of Public Service Electric and Gas Company have surveyed the locations, and make the recommendations indicated below; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove and install the following electric lights as indicated, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting on April 29, 1912—
REMOVE a 4000 Lumen Lamp and
INSTALL a 20,000 Lumen Mercury Vapor—
On the North side of Sussex Street, one pole east of Warren Street (Pole No. 160).
REMOVE 6000 Lumen Lamps and
INSTALL 20,000 Lumen Mercury Lamps at the following locations:
Northwest corner of Grand and Henderson Streets (Pole No. 6440).
Southeast corner of Henderson and York Streets (Pole No. 109).

REMOVE a 4000 Lumen Lamp and
INSTALL a 6000 Lumen Lamp—
On the east side of 4th Street, 1 pole south of Newark Avenue (Pole No. 66270).
INSTALL a 4000 Lumen Lamp on the East side of Chestnut Avenue, one (1) pole South of Elizabeth Street (Pole No. 63498).
INSTALL a 6000 Lumen Lamp on the East side of 4th Street, two (2) poles south of Newark Avenue (Pole No. 66269).
REMOVE five (5) 4000 Lumen Lamps and
INSTALL 250 Watt Mercury Lamps on the following poles—
Poles Nos. 66702, 66703, 66704, 67043 and 67044—All located on the south side of Mulcahy Drive, west of Avenue 'C'.
REMOVE one (1) 4000 Lumen Lamp and
INSTALL a 6000 Lumen Lamp—
South side of Cator Ave., 1 pole east of Rutgers Ave. (Pole No. 61161).
INSTALL 4000 Lumen Lamps as follow:
On the south side of Manhattan Ave.—in front of No. 57—1 pole east of Central Ave. (No. 66335).
On the east side of Warren Street—in front of No. 208—1 pole south of Sussex St. (No. 65882).
On the east side of Britton Street—2nd pole north of Fairmount Ave. (Pole No. 6583).
INSTALL a 6000 Lumen Lamp on the east side of Randolph Ave., 2nd pole south of railroad tracks (Pole No. 6555).
REMOVE eleven (11) 6000 Lumen Lamps and
INSTALL sixteen (16) 20,000 Lumen Mercury Lamps—
On Cornelison Avenue from Fairmount Avenue to Montgomery Street, as indicated on the Public Service Print DH—11—193L.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Home Building and Remodeling Co., owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of July 12th, 1962, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Home Building and Remodeling Co., owner of land less than 2,500 square feet in area, known as Block 1377, Lot F, and more commonly known as 145 Seaview Avenue, Jersey City, in accordance with the requirements of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Anthony Lavello, of 3665 Boulevard, Jersey City, N.J., owner of property located at 3667 Boulevard and better known as Lot 6 in Block 894, described on the Official Assessment Map of Jersey City, and

WHEREAS, said lot has an area of less than 2,500 square feet, and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574, and

WHEREAS, the above owner of said land has submitted site plan with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1, of the Zoning Ordinance, and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of July 12th, 1962, waive the requirements aforesaid, and, now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Anthony Lavello, owner of land less than 2500 square feet in area, known as 3667 Boulevard, Lot 6 in Block 894, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of May, 1961 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J. on June 5, 1961, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1759	68	61 Williams Av.	Benwal Corp. 245 Jackson Ave. Jersey City, N.J.		$1550.00
1759	69	59 Williams Av.	Benwal Corp. 245 Jackson Ave. Jersey City, N.J.		$1638.00

And WHEREAS, questions of title have arisen which will take sometime to resolve;

And WHEREAS, the said purchaser is unwilling to wait until said title questions have been resolved and has requested the return of the deposit paid.

Now, THEREFORE BE IT RESOLVED, that the aforesaid sales be cancelled and the moneys paid, as aforesaid, be returned to the respective purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of October, 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on November 9th, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
2040	D1	Woodward St. Bet. Bramhall & CRR	Kord Realty Co., Inc. 309 Communipaw Av.	$1,500.00	

And WHEREAS, a resolution was inadvertently submitted cancelling the above sale; and

WHEREAS, the said resolution cancelling the sale was adopted on May 1, 1962; and

WHEREAS, the purchaser had difficulty with the title to the premises and had expended considerable sums of money toward the fulfillment of the sale; and

WHEREAS, the said purchaser is or shall soon be ready to comply with the conditions of sale.

Now, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the resolution dated May 1, 1962 be and is hereby rescinded and the sale reinstated.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson, A Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, IN REM, as provided in the In Rem Foreclosure Act (1948), R.S. 54:5-104.29, et seq, and the Acts amendatory thereof and supplemental thereto, the Tax Sale Certificates held by it, as listed on the attached Foreclosure List.

TO: THE MUNICIPAL COUNCIL
of the
CITY OF JERSEY CITY

I, FRANCIS X. BEIRNE, City Collector, being the Collector of Taxes, City of Jersey City, County of Hudson, State of New Jersey, do hereby certify that the foregoing list is a list of the Tax Sale Certificates held by the City of Jersey City, and the lands affected by the said Certificates, and against which Foreclosure Proceedings, In Rem, shall be instituted, together with the amount due on each of said Tax Sale Certificates and for subsequent Municipal liens, with interest, penalties and costs, to the date hereof, including the amounts required to redeem each of said Certificates, as appears in the records of the Tax Collector's Office, and the ownership of said lands, as appears in the last Tax Duplicate of the City of Jersey City.

I further certify that more than two (2) years have expired from the date of the Tax Sales out of which each of said Certificates arose, and that for the four (4) calendar years next preceding the date hereof no part of any general land Taxes levied and assessed against the land covered by each of said Certificates has been paid.

Dated: Jersey City, New Jersey
July 31, 1962

Francis X. Beirne
City Collector

Schedule Number	Description of Land as it appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County	Amount of Sale set forth in Certificate	Tax Liens Accruing Subsequent to Sale, Including Interest, Penalties, & Costs	Amount Required to Redeem	Name of Person Appearing as the Owner of Land to be affected by the Foreclosure Proceedings as it appears on Last Tax Duplicate
1	Block 2092 Lot 26 405 Whiton St.	14450	5/16/60	Book 2581 Page 337	$106.29	$404.86	$511.15	George Macchia
2	Block 2092 Lot 11 440 Pacific Ave.	14449	5/16/60	Book 2581 Page 339	$363.98	$1,991.75	$2,355.73	Sidney Singleton etux
3	Block 65 Lot A1 Washington St.	14357	5/16/60	Book 2581 Page 525	$357.08	$1,910.10	$2,267.18	Julian Sumenek etux
4	Block 66 Lot 35-37 69-71 Morris St.	14358	5/16/60	Book 2581 Page 523	$507.55	$2,015.97	$2,523.52	Aaron Sissman
5	Block 66 Lot 33 67 Morris St.	14359	5/16/60	Book 2581 Page 521	$256.77	$1,009.04	$1,265.81	Aaron Sissman
6	Block 167 Lot 22 163½ York St.	14362	5/16/60	Book 2581 Page 515	$153.46	$1,183.06	$1,336.52	Lena Zemel

7	Block 181 Lot 29 145 Ninth St.	14363	5/16/60	Book 2581 Page 513	$192.25	$997.95	$1,189.80	Gem Real Estate Co., Inc.
8	Block 181 Lot 30 143 Ninth St.	14364	5/16/60	Book 2581 Page 511	$192.25	$997.95	$1,189.80	Gem Real Estate Co., Inc.
9	Block 199 Lot F1 242 Grove St.	14365	5/16/60	Book 2581 Page 509	$129.00	$1,948.52	$2,077.52	Discount Furniture Warehouse, Inc.
10	Block 209 Lot 27 179 Third St.	14367	5/16/60	Book 2581 Page 505	$2,459.10	$8,136.34	$10,595.44	Irving Goldberg
11	Block 214 Lot C 477 Hend'son St	14369	5/16/60	Book 2581 Page 501	$192.25	$997.55	$1,189.80	C. H. Ohlson & A. Columbo
12	Block 214 Lot D 475 Hend'son St	14370	5/16/60	Book 2581 Page 499	$163.46	$838.42	$1,001.88	C. H. Ohlson & A. Columbo
13	Block 214 Lot E 473 Hend'son St	14371	5/16/60	Book 2581 Page 497	$163.46	$838.42	$1,001.88	C. H. Ohlson & A. Columbo
14	Block 216 Lot N 187 Ninth St.	14372	5/16/60	Book 2581 Page 495	$2,606.36	$7,699.44	$10,305.80	George R. Handler

15	Block 233 Lot B 2 Canal St.	14374	5/16/60	Book 2581 Page 491	$156.48	$334.77	$491.25	G. McMahon
16	Block 233 Lot 230 42 Canal St.	14375	5/16/60	Book 2581 Page 489	$192.25	$997.55	$1,189.80	Est. of Pauline Glimm
17	Block 246 Lot 14 216 Fourth St.	14377	5/16/60	Book 2581 Page 485	$55.16	$395.75	$450.91	Boleslaus Bychowiec
18	Block 251 Lot 10 204 Pavonia Av.	14378	5/16/60	Book 2581 Page 483	$206.61	$807.63	$1,014.24	Samuel Mittleman
19	Block 309 Lot 5 199 Railr'd Av.	14382	5/16/60	Book 2581 Page 475	$80.50	$400.26	$480.76	Hodelle Limited
20	Block 309 Lot 6 197 Railr'd Av.	14383	5/16/60	Book 2581 Page 473	$80.50	$400.26	$480.76	Hodelle Limited
21	Block 322 Lot 26 277 Tenth St.	14385	5/16/60	Book 2581 Page 469	$2,241.35	$2,049.27	$4,290.62	Mae E. Ferraro
22	Block 378 Lot 25 158 Bright St.	14389	5/16/60	Book 2581 Page 461	$80.50	$400.26	$480.76	Gem Realty Co.

23	Block 417 Lot B 213 Brunswick St.	14391	5/16/60	Book 2581 Page 457	$35.20	$469.17	$504.37	James W. Rutledge
24	Block 508 Lot 24B 29 Waldo Ave.	14396	5/16/60	Book 2581 Page 441	$284.11	$821.44	$1,105.55	Karl Rasmussen, etux
25	Block 901 Lot C Columbia Ave.	14399	5/16/60	Book 2581 Page 435	$212.33	$423.75	$636.08	Michael Raganelli
26	Block 1418 Lot 32 79 Neptune Av.	14403	5/16/60	Book 2581 Page 427	$106.31	$404.85	$511.16	Chas. B. Cunningham
27	Block 1487 Lot 24B Commercial St.	14408	5/16/60	Book 2581 Page 417	$193.34	$381.86	$575.20	Garfield Const. Co., Inc.
28	Block 1918 Lot E2 188 Monticello Ave.	14421	5/16/60	Book 2581 Page 395	$187.87	$1,458.62	$1,646.49	Gem Real Estate Co.
29	Block 1952 Lot 40A 566 Bramhall Ave.	14422	5/16/60	Book 2581 Page 393	$537.63	$2,136.02	$2,673.65	James Beal, etux
30	Block 1969 Lot 26 41 Union St.	14427	5/16/60	Book 2581 Page 383	$347.06	$1,371.54	$1,718.60	Seth Robert Perkins

31	Block 2036 Lot L 102 Woodward St.	14437	5/16/60	Book 2581 Page 363	$186.54	$727.08	$913.62	I. Mischel
32	Block 2123 Lot A 336-50 Wayne St.	14453	5/16/60	Book 2581 Page 447	$576.72	$4,568.73	$5,145.45	A & M & P & Rose Tozzi
33	Block 2152 Lot B7 Communipaw Ave.	14455	5/16/60	Book 2581 Page 443	$276.34	$2,443.60	$2,719.94	George Xenis, etals
34	Block 281 Lot K 230 Sixth St.	12946	6/30/50	Book 2210 Page 131	$207.06	$2,974.42	$2,974.42	Mrs. Elizabeth Kearns
35	Block 918 Lot 63A Tonnele Ave.	12970	6/30/50	Book 2210 Page 87	$131.66	$795.16	$926.82	B. Dowick & Co., Inc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whalen and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, known as Plot 13 in Block 1880, adjacent to Academy St., and

WHEREAS the Planning Board at its meeting at 75 Montgomery St., Jersey City, N.J. on July 12th, 1962, approved a favorable report of its members on this Major Subdivision, and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped land adjacent to Academy St., would be of benefit to the public at large as to land subdivision, and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present undeveloped land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 1880, Plot 13, adjacent to Academy St., to the Governing Body of the City of Jersey City, be approved, and, be it

FURTHER RESOLVED that the above approval is subject to the requirements of all governmental departments concerned, and, be it

FURTHER RESOLVED that the above approval is subject to the filing of a Performance Guarantee Bond with the City of Jersey City, approved by the Corporation Counsel of the City of Jersey City, in the amount of $100.00 for the installation of two monuments to be established on the Academy St. side of this property.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Block 446, Plots 16, 17 & 18; Block 439, part of Plot E; Block 440, part of Plot A and Block 501, part of Plot 9, adjacent to Newark Avenue and the New Jersey Turnpike, and

WHEREAS, the Planning Board at its meeting at 75 Montgomery St., on July 12th, 1962, at 2 o'clock P.M., approved a favorable report of its members on this Major Subdivision, and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to Newark Avenue and the New Jersey Turnpike, would be of benefit to the public at large as to land subdivision, and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present undeveloped land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 446, Plots 16, 17 & 18; Block 439, part of Plot E; Block 440, part of Plot A and Block 501, part of Plot 9, adjacent to Newark Avenue and the New Jersey Turnpike, be approved, and, be it

FURTHER RESOLVED that the above approval is subject to the filing of a Performance Bond in the amount of $100.00 with the City of Jersey City, approved by the Corporation Counsel of the City of Jersey City, for the installation of the two monuments requested by Mr. Frank Manning, Chief Engineer of the Department of Public Works, and, be it

FURTHER RESOLVED that the approval of this Final Major Subdivision is subject to the requirements of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, adjacent to Third St., Jersey City, N.J., and better known as Block 501, Plots 9, 10A and 10B; Block 439, Plot E, and

WHEREAS the Planning Board at its meeting at 75 Montgomery St., on July 12th, 1962, approved a favorable report of its members on the Major Subdivision, and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped land adjacent to Third St., would be of benefit to the public at large as to land subdivision, and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present undeveloped land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 501, Plots 9, 10A and 10B, and Block 439, Plot E, adjacent to Third St., to the Governing Body of the City of Jersey City, be approved, and, be it

FURTHER RESOLVED that the above approval is subject to the filing of a Performance Guarantee Bond with the City of Jersey City, approved by the Corporation Counsel of the City of Jersey City, in the amount of $100.00 for the installation of two monuments as requested by Mr. Frank G. Manning, Chief Engineer of the Department of Public Works, and be it

FURTHER RESOLVED that the approval of this Final Major Subdivision is subject to the requirements of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council for the City of Jersey City that the action by the Ass't Municipal Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified:

	GENERAL ACCOUNT	
N. C. Voucher	City of Jersey City	
No. 1822	Social Security Account	$66,004.27
	WATER ACCOUNT	
N. C. Voucher	City of Jersey City	
No. 174	Social Security Account	$ 3,912.23

The said checks, are dated July 25, 1962 and are in payment of Jersey City's contribution for employees' share and for administrative fee contributions for the SECOND QUARTER 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS by written communication from THOMAS GANGEMI, Mayor, dated August 1, 1962, he has advised the Municipal Council that he has appointed EUGENE E. MASTRONARDY as Administrator of the Municipal Court of the City of Jersey City, commencing August 6, 1962, at an annual salary of $8500.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of EUGENE E. MASTRONARDY as Administrator of the Municipal Court of the City of Jersey City, commencing August 6, 1962, at an annual salary of $8500. be and the same hereby is approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Department of Health and Welfare by reason of the resignation of Director Michael A. Fiore; and

WHEREAS by written communication from Mayor Thomas Gangemi, dated July 31, 1962, he has advised the Municipal Council that he has appointed MICHAEL A. RUSSONIELLO, residing at 71 Gautier Avenue, Jersey City, N.J., as Director of the Department of Health and Welfare, to be effective forthwith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of MICHAEL A. RUSSONIELLO as Director of the Department of Health and Welfare, to be effective forthwith, be and the same is hereby approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS a written communication dated August 1, 1962, has been received from MEYER PESIN, Corporation Counsel of the City of Jersey City and Director of the Law Department, advising that he has appointed LESTER S. GARO, an attorney at law of the State of New Jersey, of 905 Bergen Avenue, Jersey City, N.J., as an Assistant Corporation Counsel in the Law Department at an annual salary of $7,000. as provided by law, said appointment to be effective as of August 6, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said appointment of Lester S. Garo, of 905 Bergen Avenue, Jersey City, N.J., as an Assistant Corporation Counsel in the Law Department, as aforesaid, be and the same hereby is ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilmen Maresca and Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS in the area south of Danforth Avenue and east of State Highway 440 there is considerable new housing being constructed, resulting in an influx of a large number of new families; and

WHEREAS public transportation is required to provide for their convenience and necessity;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that municipal consent is hereby given to each of the following public utilities:

Cassell Bus Co., Inc.
Malley Bus Corporation
Grossman Transport, Inc.
Terrace Bus Corporation
Edward D. Smith Bus Company, Inc.
Picardi Bus Company, Inc.
The Leo Bus, Inc.
Cottage Bus Company, Inc.
Tufano Bus Corporation
Pakenham Bus Company
Bauman Bus Corporation
Lester T. Bannon Bus Company, Inc.
Culver Bus Company, Inc.
Saks Bus Transport Company, Inc.
Fine Bus Transportation Co., Inc.
Montgomery Bus Corporation
Bloom Bus Company, Inc.
Joseph J. Lefanto Bus Company, Inc.

to operate one bus, and to the M & W Bus Co., Inc., a public utility, to operate three buses along the following route as an extension of their authorized existing routes via West Side Avenue, Montgomery Street, etc.:

> Commencing at the intersection of West Side Avenue and Danforth Avenue, thence along Danforth Avenue to State Highway 440, then south on State Highway 440 to its intersection with the Hudson County Boulevard.
>
> Return via the same route.

BE IT FURTHER RESOLVED that the City Clerk forward a certified copy of this resolution to the Board of Public Utility Commissioners and to each of the public utilities named herein.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City and the Housing Authority of the City of Jersey City (hereinafter called Local Authority), have on June 20, 1939 and March 1, 1950, entered into Cooperation Agreements; and

WHEREAS on June 16, 1955 City of Jersey City and the Local Authority supplemented said Cooperation Agreements by a Supplemental Agreement dated June 16, 1955; and

WHEREAS pursuant to said agreement under paragraph 1 thereof the City of Jersey City agreed to furnish the Local Authority with such additional police protection as the Local Authority would require from time to time and further, pursuant to paragraph 2 thereof, in the event the City were financially unable to provide for such additional police protection services the City agreed that the Local Authority could deduct from any Payments In Lieu of Taxes due the City, next after February 16, 1954, and pursuant to the Cooperation Agreements, aforesaid, such amount as would equal the cost to, and as determined by the Local Authority of the aforesaid additional police protection; and

WHEREAS, the arrangements made pursuant to said supplemental agreement, as aforesaid, have proven unsatisfactory; and

WHEREAS, both the City and the Local Authority are desirous of promoting a greater degree of safety and security for project tenants and provide a more stringent and effective policing of the Authority's premises; and

WHEREAS, the Local Authority proposes to amend paragraphs "1" and "2" of the supplement to Cooperation Agreements dated June 16, 1955, with respect to the project or projects as defined in the Cooperation Agreements, as amended, pursuant to which proposed amendment the Local Authority shall pay, in addition to the Payment In Lieu Of Taxes due the City of Jersey City in accordance with the terms of the existing Cooperation Agreements, the annual sum of $30,000.00 for additional police protection services and facilities consisting of a 24 hour-a-day detail of twenty-three (23) City Police, surveillance of Authority's walks, streets, stairs, halls, basements and roofs entirely within and upon those areas comprising the Authority's premises, ways, roads, streets and structures; with a proportionate reduction of said sum by any decrease in the number of police as will have been agreed upon by the City of Jersey City and the Local Authority;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the proposed amendment as above set forth of the Supplement dated June 16, 1955, to the Cooperation Agreements be and is hereby approved and the Mayor of the City of Jersey City is hereby authorized and directed to execute an amendatory agreement as herein approved in as many counterparts as necessary on behalf of the City of Jersey City, and the City Clerk is hereby authorized and directed to impress and attest the official seal of the City of Jersey City on each such counterpart and to forward said executed counterparts, or any of them, to the Local Authority and to the Public Housing Administration together with such other documents evidencing the approval and authorizing the execution thereof as may be required.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal Taxes have been paid on the below listed properties for various years, and

WHEREAS reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
274	28A	W. T. Grant Realty Corp. 163-65 Newark Avenue	1961	10000	$ 981.30	2324
502	6J	Falkman Realty Co., Inc. 108-10 Waldo Avenue	1960	2500	245.58	5237
1985	36	Mollie Gruman 309 Jackson Avenue	1961	3300	323.83	34074
203	Pers.	Stone & Co. 306-20 Grove Street	1956	2000	170.72	50488
1990	Pers.	W. T. Grant Co. 304 Jackson Avenue	1961	12000	1177.56	56327
					$2,898.99	

Charge 1961 Real Estate Tax Overpayments	$1,305.13
Charge 1960 Real Estate Tax Overpayments	245.58
Charge 1956 Personal Tax Overpayments	170.72
Charge 1961 Personal Tax Overpayments	1,177.56
	$2,898.99

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds for engineering and contractor's services for the purpose of excavating a trench, excavating and exposing the main sewer on the Monmouth Street easement of the Ravine Road pressure sewer located north of the intersection of Monmouth Street and Hoboken Avenue, which excavating work and engineering services are necessitated by reason of a final judgment filed on June 27, 1962 and rendered in the Superior Court of New Jersey, Hudson County, Chancery Division, Docket No. C-342-59, in a suit against the city by Henry Clay, et al., which final judgment awarded money damages and enjoined the city to promptly repair the said sewer, which it alleges is still leaking, in order to prevent further damage to plaintiffs' property; and

WHEREAS an appropriation must be made to protect the public health, welfare and safety and no adequate provision was made in the 1962 budget for the aforesaid purposes, and R.S. 40A:4-46 provides for the creation of an emergency appropriation for the purposes above mentioned; and

WHEREAS the total amount of emergency appropriations created, including the appropriation to be created by this resolution, is $171,602.00 and 3% of the total operating appropriations in the budget for the year 1962 is $1,181,601.06;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than 2/3 of all the members thereof affirmatively concurring) that in accordance with R.S. 40A:4-46:

1) An emergency appropriation entitled "Excavation—Ravine Road Sewer" be and the same is hereby created in the total amount of $25,000.

2) That said emergency shall be provided for in full in the 1963 budget.

3) That the statement required by the Local Government Board has been filed with the Clerk, and a copy thereof will be transmitted to the Director of Local Government.

4) That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Coucilman Connors offered, and moved adoption of, the following resolution:

WHEREAS a final judgment has been entered in the Superior Court of New Jersey in the case of HENRY CLAY, a New Jersey corporation, and VAN LEER MANUFACTURING CORP., a New Jersey corporation, against the CITY OF JERSEY CITY, in the sum of approximately $105,000 for damages alleged to have been sustained by the plaintiffs through the alleged negligence of the City of Jersey City because of leaking sewer mains which originated allegedly some time in the year 1952, and upon which an action was commenced by the plaintiffs against the city in the year 1959; and

WHEREAS final judgment has been entered on June 27, 1962, and the city is contemplating filing an appeal from said judgment; and

WHEREAS said judgment, in addition to money damages, directs and orders that the city promptly repair or replace the sewer main in the area of plaintiffs' property and eliminate further leaking from such sewer and repair and restore the pavement in the easement under which said sewer main lies and abate and prevent leaks in the sewer main, both within and without the easement adjacent thereto, and to do other work in effecting same; and

WHEREAS the city in said litigation has maintained and still maintains that leakage has not caused damage to plaintiffs' property, but, nevertheless, must comply with the court's order immediately; and

WHEREAS said plaintiffs have since the entry of the order made further complaints of leaks from the sewer during stormtime; and

WHEREAS this condition is emergent and does not permit of open competitive bidding for the performance of the necessary work; and

WHEREAS the Law Department has been in conference with engineers and others to lay plans for the commencement of said work and is now ready to undertake the same;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that an emergency exists and that the Corporation Counsel, having conferred with the Mayor thereon, make arrangements for the hiring, through the appropriate departments, of an independent engineer and contractor to proceed with the immediate work required to be done in conformity with the order of the Superior Court, as directed by the Corporation Counsel, at a cost not to exceed $25,000.00. The cost of said engineering services and excavation work is to be paid from the emergency account created therefore.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

PROCLAMATION

WHEREAS the Constitution is America's eternal heritage and the bedrock of our democratic form of government; and

WHEREAS the Constitution is the guaranty of life, liberty and the pursuit of happiness to every person within our borders, without regard to race, creed or ancestral origin; and

WHEREAS the preservation of the American Constitution has ever been a beacon of hope and light, to peoples struggling to be free and to achieve nationhood; and

WHEREAS Americans have ever been vigilant to fight and die for the sanctity of the American Constitution;

NOW, THEREFORE, I, THOMAS GANGEMI, Mayor the City of Jersey City, hereby proclaim the week of September 17-23, 1962, as Constitution Week in the City of Jersey City, and I urge public observance of this week by some appropriate celebration and by personal resolve to ever respect and defend the Constitution. I further urge the flying of the American flag on public and private buildings and homes as a reminder and symbol of our dedication to the concepts and precepts of the American Constitution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS BERTOR CORPORATION has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has found that subject application complies with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

> BERTOR CORPORATION to erect a one-story office building and stores on their property located at 2117 Hudson Boulevard, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS it has come to the attention of the Municipal Council that the Bergen Cemetery, otherwise known as the Speer's property on Vroom Street, which is designated as Block 1836-1/2 Lot 40 on the City tax maps may be in a state of neglect so to become a detriment to the public health; and

WHEREAS the present statutes provide (R.S. 40:184-8, et seq.) such cemeteries may be put to public use if the bodies therein have been reintered by the City; and

WHEREAS it is the desire of the City to take all necessary steps cognizant with the proper respect for the dead in such cemetery and public policy; and

WHEREAS search of the said premises is necessary as well as a study of the statutes to determine whether said cemetery may be maintained by the City so as to prevent it from being in a state of disrepair and to permit public access for prayer or other suitable memorials to the dead without re-interring the bodies therein;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Corporation Counsel of the City be and he is hereby directed to make a study of the aforesaid problem to determine whether the present legislation is sufficient to accomplish the purposes aforesaid and to make a search of the said property and to report back to the Municipal Council of the City that result of said study; and

BE IT FURTHER RESOLVED that the Corporation Counsel is directed to communicate with the owners of said cemetery to the end that the present state of disrepair be ended.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At this, point, the Clerk advised the Council that he had on his desk two resolutions under a common agenda symbol "9. v"; that the second of such he had marked "9. v substitute"; that both such had been considered at this morning's caucus and that the Chair had directed that agenda numbered "9. v" resolution be moved first.

Thereupon:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS by resolution of the Municipal Council a contract was awarded to ROBERT M. HIGGINS, General Contractor, 52 West 6th Street, Bayonne, N.J., he being the lowest bidder, in the amount of $18,000 for the demolition of the veterans' temporary housing barracks; and

WHEREAS pursuant to the resolution a contract was prepared by the Corporation Counsel and was signed by the city and by said Robert M. Higgins for such demolition work; and

WHEREAS said Robert M. Higgins has undertaken to perform said work but has delayed the same and has defaulted on the terms and conditions of the contract and only has performed a minor portion thereof; and

WHEREAS the city has been delayed by said default of Robert M. Higgins and some of the veterans' barracks have been left in a dangerous condition, which from a report as of July 26, 1962, indicates that very little work has been undertaken and performed by said Robert M. Higgins and that the city has received numerous complaints that the safety of children has been endangered by leaving the premises in such a dangerous condition; and

WHEREAS said Robert M. Higgins has been notified by the Corporation Counsel on June 26, 1962, that he has been in default in the performance of his work and has again been notified thereof on August 1, 1962, that he has been in default and is to cease and desist from any attempt at further work; and

WHEREAS it is emergent that said demolition work continue expeditiously and immediately;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that because of the emergency situation created by the default in the performance of the demolition of the veterans' temporary housing barracks by Robert M. Higgins, the Department of Central Purchase be authorized forthwith to award a contract for the completion of said demolition work without the necessity of advertising for bids and that the new services be obtained at a price as reasonable as the circumstances permit.

The following debate thereupon ensued.

COUNCILMAN MARESCA: On the resolution, there appears to be a difference of opinion as to whether Mr. Higgins was falling down on the job. According to this resolution being presented he has not performed his duties.

I only read in the paper recently where he states—I feel this man should be here to answer to the Council as to whether he is doing his job or not—I understand by yesterday's newspaper that he has practically completed the job. If this is so, why the urgency to eliminate him?

No. 2, I read in the newspaper that we are taking work away from Mr. Higgins because he did not do the job. Yet, I read in another newspaper where the Mayor of the City states, the Mayor said, "He ordered the contract withdrawn after discovering that the certification of a six thousand dollar check was defective."

Now, the question is: are we taking the work away from this man because he did not do the work?

He says he has done the work. Who can answer the question?

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Investigation by both the Law Department and by the Director of Finance, by actually visiting the total site, reveals that Mr. Higgins has not completed the work. He has not conformed to the contract. He has cleared but three sites, despite his claim to the contrary.

We feel that he induced the City to enter into a contract in a manner which negates it. As a result, the City is concerned that if this work is not immediately done, some lives of some children may be lost because of these buildings which constitute an attractive nuisance to the children. Therefore, we felt the situation is of an emergency nature, which has been certified by actual on-the-spot investigation.

COUNCILMAN MARESCA: I read over the weekend that Mr. Higgins had actually completed the job. Has he not?

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Actual investigation of on-the-spot job reveals he has not. There are three sites cleared, that's all.

COUNCILMAN MARESCA: When was that investigation made?

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: Before the caucus of last night by Director Camisa. In fact, he had pictures taken.

I am sorry to say, that I would not believe Mr. Higgins under any circumstances. I think he is unworthy of belief.

I don't feel we should compound the difficulties any further. The emergency resolution is drafted by the advice of the Corporation Counsel.

COUNCILMAN MARESCA: We are now going to adopt a resolution where we are going to give this job without bid. How is this Council going to know if we are voting this resolution that this work is going to be given to a man who is going to work for the lowest amount of money?

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: That would be the duty of the Purchasing Agent to do what he does in situations like this, that is, to take what we call informal bids. He will have to communicate with two or three men in the field and get the best bargain in the City that he can.

COUNCILMAN MARESCA: I abstain.

COUNCILMAN MARTIN: Mr. Chairman, the necessity of advertising without bids is a phrase that got me indicted in the Board of Education.

I want to know from our Corporation Counsel if he declares this an emergency and if we are legal in making this move, because this is the very thing that got me into trouble.

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: I understand that Councilman Martin, and I regret very much that you were involved, incidentally, in a situation of that sort; however, it is my honest recommendation that this is a valid emergency, in which case your finding it to be such, the resolution conforms to the State statute which delineates what should be done in an emergency. My feeling to do otherwise might be to jeopardize the welfare of the City itself, so on the record, speaking not only for Mr. Pesin, but for myself as well, whatever act you take I will assume responsibility for, saying this is in my opinion a justified emergency.

COUNCILMAN MARTIN: I am serious. If we should come to blows on this, which we did not do at the other Board, I am watching my step on these things. As Corporation Counsel, are you coming to our rescue and defend us on these things, or do I have to employ an outside lawyer that would cost me a thousand dollars?

ASSISTANT CORPORATION COUNSEL T. J. TUMULTY: If I give you advice, I stand by it. If through some misadventure you should, God forbid, be involved in difficulties, I would consider it my duty and also an honor to represent you.

COUNCILMAN MARTIN: Thank you. I vote yes.

COUNCILMAN CONNORS: Mr. Martin, Mr. Maresca, if you have an opportunity to view these sites you will see the debris that is built up there in such a nature that it is a hazard to the children in the neighborhood. I have confidence in Mr. Tumulty's decision. I would rather risk an indictment than a child's life. I feel this should be done immediately.

COUNCILMAN MARESCA: I must certainly appreciate what you have to say, and I would be the last person in the world to have a situation where it would be a danger to our children. There is just something about this that just doesn't ring, it's too confusing.

I would feel much better if you had Mr. Higgins here where you could ask him all the questions you want, that's the reason I am abstaining on my vote.

Following the debate the Clerk polled the Council with the result:

AYES: Councilmen Martin, Connors, Rochford, Kijewski, Holender, Kelaher and Whelan.

NAYS: None.

ABSTENTIONS: Councilmen Flaherty and Maresca.

When the foregoing vote had been finalized, the Clerk advised the Council that, unless contrary view was recorded, he would consider "9. v substitute" as moot and would return the instrument to the Law Department. The Chair so directed.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has become the owner of the following parcel of land, by Final Judgment, and

WHEREAS the said parcel has been transferred from Tax Title Lien Account to Tax Title Deed Account, and

WHEREAS Kizman Realty has heretofore been appointed agent for the said parcel in the Tax Title Lien Account, and has been appointed as agent for the said parcel in the Tax Title Deed account:

NOW, THEREFORE BE IT RESOLVED, that the appointment of Kizman Realty Company for the following parcel held in Tax Title Deed account be, and is hereby approved.

Caven Point Road	Block 1497	Lot 3M

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the Holder of Tax Title Lien certificates, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named who are licensed brokers, to manage and collect the rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agent, for any of the persons aforesaid, is hereby cancelled with respect to the property indicated, as property has been redeemed.

CTF.	Agent	Property	Block	Lot
TTL-14386	Kizman Realty Co.	232 Coles Street	325	23
14394	Kizman Realty Co.	252 Wayne Street	428	C1
14393	Kizman Realty Co.	250 Wayne Street	428	B1
14438	Kizman Realty Co.	279 Communipaw Av.	2047	24B
14388	Kizman Realty Co.	129 Bright Street	341	6
14200	Kizman Realty Co.	Stegman Place	1282K	44D
14215	Kizman Realty Co.	78 Storms Avenue	1905	W
14224	Kizman Realty Co.	186 Union Street	1958	82A
14225	Kizman Realty Co.	190A Union Street	1958	86A
14168	Kizman Realty Co.	244 York Street	236	147
14214	Kizman Realty Co.	233½ Summit Avenue	1901	19
4156	Harry Shick	5-7 Coles Street	347	D-1
14052	Kizman Realty Co.	56-58 Maple Street	2072	A-3A
13907	Kizman Realty Co.	625 Newark Avenue	525	6
13915	Kizman Realty Co.	Duffield Avenue	673	3B
14213	Kizman Realty Co.	29 High Street	1881	33A
14171	Kizman Realty Co.	280 Fifth Street	317	12
14019	Kizman Realty Co.	68 Harmon Street	1941	42
13907	Kizman Realty Co.	625 Newark Avenue	525	6
14239	Kizman Realty Co.	423 Pacific Avenue	2091	4A
14158	Kizman Realty Co.	132 Morris Street	132	82
14229	Kizman Realty Co.	830 Orient Avenue	1984	E-75
14044	Kizman Realty Co.	80 Woodward Street	2036	36
13891	Kizman Realty Co.	18 Colden Street	304	P
14071	Kizman Realty Co.	443 Pacific Avenue	2091	K
14080	Kizman Realty Co.	456 Grand Street	2140	9
14000	Kizman Realty Co.	391 Summit Avenue	1867	31
14361	Kizman Realty Co.	133 Grand Street	133	Q2
14381	Kizman Realty Co.	96 Bright Street	305	24
14387	Kizman Realty Co.	389 Grand Street	339	78
14426	Kizman Realty Co.	128 Union Street	1962	24
14435	Kizman Realty Co.	614 Ocean Avenue	2012	8A
13714	Harry Shick	204 Boyd Avenue	1759	46

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

McConnell Fuel Oil Co. for permission to erect an electric sign projecting 6 feet from building at 1041 Garfield Avenue, Jersey City, N.J., as per plans filed

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 231 Old Bergen Road, Jersey City, N.J., as per plans filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket L-235-60 by Doris Zemlon and Dolores Ahrens, Administratrix ad prosequendum of the Estate of Patricia Joan Fowler and the Estate of Marie Fowler, plaintiffs v. John De Santis, City of Jersey City, Captain James J. McGreevy, Chief Robert Miller and Deputy Chief Lawrence Lynch, defendants, by reason of the death of Patricia Joan Fowler and Dale Marie Fowler on June 16, 1959, arising out of a fire on June 15, 1959 at 182 Armstrong Avenue, Jersey City N.J.; and

WHEREAS the case was listed for trial before Honorable Andrew A. Salvest and a Jury, and before trial negotiations were conducted resulting in a settlement of $2,000. to be paid by the City of Jersey City, as follows: $1,000. to Dolores Ahrens, as Administratrix ad prosequendum of the Estate of Patricia Joan Fowler; and $1,000. to Dolores Ahrens, as Administratrix ad prosequendum of the Estate of Dale Marie Fowler; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer as follows: $1,000. payable to Dolores Ahrens, Natural Guardian and Administrator ad prosequendum of the Estate of Patricia Joan Fowler, and Joseph Maran, Esq., Attorney; and $1,000. payable to Dolores Ahrens, Natural Guardian and Administrator Ad prosequendum of the Estate of Dale Marie Fowler, and Joseph Maran, Esq., Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Hudson County, Docket No. 74876 by Phyllis Crisalli, Administratrix ad prosequendum of the Estate of Joseph Crisalli, deceased and Phyllis Crisalli, Administratrix of the Estate of Joseph A. Crisalli, deceased, against the City of Jersey City, a municipal corporation of the State of New Jersey, because of injuries sustained by Joseph A. Crisalli on May 3, 1960, when he was operating a motor cycle along Central Avenue and Jefferson Street in Jersey City, N.J., and struck an excavation, depression and certain water gate-valve, which allegedly resulted in his subsequent death; and

WHEREAS the matter came on before Honorable Sol Schulman and a consent judgment was entered May 28, 1962 in favor of plaintiff, Phyllis Crisalli, Administratrix ad prosequendum of the Estate of Joseph A. Crisalli, deceased, against the City of Jersey City in the sum of Four thousand dollars ($4,000.); and it was further ordered that judgment be entered in favor of plaintiff, Phyllis Crisalli, Administratrix ad prosequendum of the Estate of Joseph A. Crisalli, deceased, against the City of Jersey City in the sum of Eight thousand dollars ($8,000.) and no costs on Count Two of the complaint; and it was further ordered that judgment be entered in favor of plaintiff, Phyllis Crisalli, Administratrix of the Estate of Joseph A. Crisalli, deceased, against the City of Jersey City in the sum of Five hundred dollars ($500.) and no costs on Count Three of the Complaint; and

WHEREAS the necessary closing papers to satisfy this consent Judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that payment of this consent judgment be approved and paid; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer as follows:

(1) To the order of Phyllis Crisalli, Administratrix ad prosequendum of the Estate of Joseph A. Crisalli, deceased, and Florio, Dunn, Marciano & Lypinski, Attorneys, for $4,000.00;

(2) To the order of Phyllis Crisalli, Administratrix ad prosequendum of the Estate of Joseph A. Crisalli, deceased, and Florio, Dunn, Marciano & Lypinski, Attorneys, for $8,000.00; and

(3) To the order of Phyllis Crisalli, Administratrix of the Estate of Joseph A. Crisalli, deceased, and Florio, Dunn, Marciano & Lypinski, Attorneys for $500.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on May 9, 1959, JOSEPH J. FARRELL, JR., while in the employ of the City of Jersey City, Department of Police, in the course of his employment sustained injuries to his nose, left shoulder, lower back, left leg and neurological disability, when his motorcycle was in collision with an automobile; and

WHEREAS said JOSEPH J. FARRELL, Jr. filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-5798; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 25, 1962, before Judge Roger W. Kelly, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOSEPH J. FARRELL, JR. for permanent disability, 12-1/2% of total (orthopedically and neurologically), 68-3/4 weeks at $35 per week, totalling $2,406.25, less credit for third party recovery, $967.00, leaving a balance of $1,439.25, payable as follows:

DR. LESTER SIEGEL	$ 15.00
DR. JOSEPH A. VISCONTI	15.00
LOUIS HOBERMAN, counsel fee	100.00
JOSEPH J. FARRELL, JR., remainder of award after deducting above amounts assessed against petitioner	1,309.25
	$1,439.25

The following assessed against respondent:

DR. LESTER SIEGEL	$ 25.00
DR. JOSEPH A. VISCONTI	25.00
DR. CLIFFORD B. BLASI, treatment rendered	200.00
DR. LEO E. FISCHER, treatment rendered	25.00
LOUIS HOBERMAN, counsel fee	150.00
NORTH JERSEY REPORTING SERVICE	12.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on January 11, 1962, JOHN NARDOLILLI, while in the employ of the City of Jersey City, Department of Public Works, and in the course of his employment, sustained injury to his right forefinger while attempting to start compressor; and

WHEREAS said JOHN NARDOLILLI filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held on April 27, 1962, before Referee Louis J. Camisa, and resulted in an award in favor of John Nardolilli and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JOHN NARDOLILLI for permanent disability 7-1/2% right 1st finger, or 3-3/4 weeks at $35 per week totalling $131.25, payable as follows:

JAMES F. RYAN, counsel fee	$ 13.00
JOHN NARDOLILLI, remainder of award after deducting above amount assessed against claimant	118.25
	$ 131.25

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on October 12, 1960, JOSEPH J. FARRELL, JR., while in the employ of the City of Jersey City, Department of Police, in the course of his employment sustained injuries to his head, left elbow, left shoulder, neck, lower back, left thigh and leg, post concussion syndrome and anxiety neurosis, superimposed upon previous injuries as a result of previous accident of May 9, 1959, when his motorcycle was struck by an automobile; and

WHEREAS said JOSEPH J. FARRELL, JR. filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-5799; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 25, 1962, before Judge Roger W. Kelly and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOSEPH J. FARRELL, JR., for permanent disability, 5% of total (orthopedically and neurologically), 27-1/2 weeks at $35 per week, totalling $962.50, payable as follows:

DR. LESTER SIEGEL	$ 15.00
DR. JOSEPH A. VISCONTI	15.00
LOUIS HOBERMAN, counsel fee	70.00
JOSEPH J. FARRELL, JR., remainder of award after deducting above amounts assessed against petitioner	862.50
	$962.50

The following assessed against respondent:

DR. LESTER SIEGEL	$ 25.00
DR. JOSEPH A. VISCONTI	25.00
DR. CLIFFORD B. BLASI, treatment rendered	120.00
LOUIS HOBERMAN, counsel fee	100.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable as follows:

DR. ANTHONY J. WATMAN	$ 75.00
DR. ROBERT H. STOCKFISCH	75.00

for examination, report and testimony on behalf of the city.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on August 15, 1961, MATTHEW DZIEDZIC, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury involving residuum of sprain and contusion of lumbo-sacral area of lower back, while lifting a rock from a sewer; and

WHEREAS said MATTHEW DZIEDZIC filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-15511; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 8, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To MATTHEW DZIEDZIC for permanent disability, 4% of total, 22 weeks at $35 per week, totalling $770, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JAMES H. DOWDEN, counsel fee	65.00
MATTHEW DZIEDZIC, remainder of award after deducting above amounts assessed against petitioner	687.50
	$ 770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
JAMES H. DOWDEN, counsel fee	65.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on January 2, 1962, CHARLES A. MELE, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a back injury when he tried to prevent a pump truck from rolling; and

WHEREAS said CHARLES A. MELE filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-12437; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 8, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To CHARLES A. MELE for permanent disability, 4% of total, 22 weeks at $35 per week, totalling $770, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
JOHN W. YENGO, counsel fee	65.00
CHARLES A. MELE, remainder of award after deducting above amounts assessed against petitioner	687.50
	$ 770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
JOHN W. YENGO, counsel fee	65.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS it is necessary that repairs be made to asphalt pavements throughout the City of Jersey City; and

WHEREAS such repairs to Asphalt Pavements are covered by contract; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, upon the recommendation of the Mayor as Director of the Department of Public Works, that specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY

CITY IN 1962, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS in judgment heretofore entered in the Division of Workmen's Compensation on Claim Petition No. D-67988, in favor of ROMUALD HARRIS and against the City of Jersey City, as the result of injuries sustained by Romuald Harris on December 5, 1959, in the course of her employment, there was omitted payment of bill of Dr. Frederick E. G. Valergakis; and

WHEREAS payment of said bill of Dr. Valergakis had actually been ordered by the court at the hearing;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer to the order of FREDERICK E. G. VALERGAKIS, M.D., in the amount of $75.00, in payment of services rendered to said Romuald Harris.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-18288-59 against the City of Jersey City, to recover damages for injuries sustained by Margaret Adriance on January 9, 1960, as result of her left hand being cut by barbs of the fence surrounding the public park at Hamilton Place, Jersey City, when she was caused to fall on the sidewalk adjacent to said park; and

WHEREAS on November 3, 1961, said action was transferred to the Hudson County District Court, Docket No. 176617; and

WHEREAS the matter was listed for trial on May 3, 1962 and before the case came on for trial negotiations of settlement were conducted resulting in the settlement of said action for the sum of $2,000; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL

COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $2,000. payable to the order of Margaret Adriance and George Adriance, her husband, and Francis Sorin, Esq., Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on November 8, 1961, JAMES JOSEPH McCAULEY, while in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his head when he was struck on the head by a cellar door; and

WHEREAS said JAMES JOSEPH McCAULEY filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-10682; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 8, 1962, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT, RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JAMES JOSEPH McCAULEY for permanent disability, 2-1/2% partial total, 13-3/4 weeks at $35 per week, totalling $481.25, payable as follows:

DR. LESTER SIEGEL	$ 17.50
DANIEL KAPLINSKY, counsel fee	42.50
JAMES JOSEPH McCAULEY, remainder of award after deducting above amounts assessed against petitioner	421.25
	$ 481.25

The following assessed against respondent:

DR. LESTER SIEGEL	$ 17.50
DANIEL KAPLINSKY, counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of $75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS a claim petition was filed in the Division of Workmen's Compensation, C.P. No. D-80439, by ROSEMARY B. McLAUGHLIN, alleging injuries to her right leg, knee, ankle and her back, which injuries arose out of and in the course of her employment with the City of Jersey City, Department of Public Works, on November 10, 1958, and were sustained when petitioner fell while going out of rear driveway to City Hall; and

WHEREAS the City of Jersey City filed an answer to said claim petition; and

WHEREAS it is deemed in the best interests of the City that said claim petition be dismissed in consideration of the sum of $750.00 being paid to petitioner by the City; and

WHEREAS on July 3, 1962, the Compensation Judge dismissed said claim petition; and

WHEREAS the necessary closing papers have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer, payable as follows:

ROSEMARY B. McLAUGHLIN	$ 750.00
ANTHONY J. WATMAN, M.D., examination and report on behalf of respondent	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS Maria Rizzo, the owner of premises 464 Second Street, Jersey City, N.J., has filed a claim against the City of Jersey City alleging damage to real and personal property and other expenses in the sum of $2,946. allegedly as a result of water flooding her basement during the year 1959 when the City was replacing or repairing sewer pipes on Second Street; and

WHEREAS it appears to the best interest of the City of Jersey City that the claim made by said Maria Rizzo should be compromised for the sum of $1400.00;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this matter be settled for the sum of $1400.; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $1400. payable to Maria Rizzo.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS John Collins instituted a suit against Jersey City, Docket No. L-14669-61 in the Superior Court of New Jersey, Law Division, to recover fees due him for services rendered to the City of Jersey City by resolution of January 5, 1961 wherein he was retained by the City of Jersey City to serve as auditor of the City of Jersey City for the year 1961; and

WHEREAS he discontinued his said service as auditor on and after July 1, 1961 when Jersey City adopted its new form of government and new officials elected thereunder; and

WHEREAS depositions have been taken and it is found that there is due to the said John Collins the sum of $10,391.00 for services actually rendered by him during the year 1961, which sum is less than the amount contracted for by reason of the resolution of January 5, 1961; and

WHEREAS an amicable settlement has been reached by the parties and a detailed voucher has been filed by John Collins and approved; and

WHEREAS it is to the best interest of the City of Jersey City that these services be paid for; and

WHEREAS by virtue of the settlement the said John Collins and the accounting firm of Kelly, Collins and Moran have executed the proper Release to the said City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $10,391.00; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $10,391.00, payable to the order of JOHN COLLINS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the 3rd quarter of the 1962 County Tax is due August 15, 1962, from the City of Jersey City, for which a voucher has been submitted by the county to the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, County Treasurer, in the sum of $2,365,106.02 for the 3rd quarter of the 1962 County Tax due and payable August 15, 1962, as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Councilman Connors offered, and moved adoption of the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their properties and due to that fact are entitled to refunds of the said payments, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	Name And Address	Year	Prin. Amt.	Int Amt.	Total Refund	Bill No.
745	D1-E1	Austin Realty Co., Inc., 83 Sherman Ave.	1962	196.26	1.50	197.76	8679
1376	2B	Howard Savings Institution Linden Ave.	1962	134.93	——	134.93	21312
1464	1A	R. A. & M. Realty Co., 67 Stegman St.	1962	245.32	——	245.32	23169
1744	69	Provident Inst. for Savings 44 Roosevelt Ave.	1962	90.77	——	90.77	25601
766	Pers	Roben Mfg. Co. 275 New York Ave.	1961	122.79	——	122.79	52380
				790.07	1.50	791.57	

Charge 1962 Real Estate Taxes: $667.28
Charge 1962 Interest Acct: 1.50
Charge 1961 Personal Tax Overpayments: 122.79

$791.57

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the Year 1961, and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have been ordered to show proof of payment with which they complied, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Amount Reduced	Amount Refunded	Bill No.
240	H	National Shoe Enterprises, Inc. 141 Newark Ave.	2500	245.33	1644
919	15A	John Silver 3505 Hudson Boulevard	4000	392.52	14106
				$637.85	

Charge 1961 Real Estate Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, under date of January 30th, 1962 the first quarter of the 1962 Real Estate Taxes were paid on Block 1371, Lot E4, 180 Lembeck Avenue, Bill No. 21472, in the amount of $90.77, and

WHEREAS, this property is owned by St. Paul's Roman Catholic Church and is exempted from taxation, and

WHEREAS, proof of payment was presented to the City Collector, and

WHEREAS, a refund is in order, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in Favor of St. Paul's Roman Catholic Church in the amount of $90.77, Charging 1962 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Taxpayers are Senior Citizens and are entitled to exemption, and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

WHEREAS, the Taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
508	36	James Cashin 33 Elizabeth St.	800	17.23	5234
511	N	George Hilliard 44 Henry St.	800	24.59	5297
748	89	Irving Swendeman 182 New York Ave.	300	29.44	8815
774	19	Harriet M. Musker 204 Sherman Ave.	800	78.50	9577
1935	S	Alfred J. Lloyd 55 Seidler St.	800	19.69	32291
				$169.45	

Charge 1961 Real Estate Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Municipal Council of the City of Jersey City to have public displays of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Fire Chief and Chief of Police of Jersey City, which company has posted bonds to secure its performance:

10:00 A.M. to 10:00 P.M., August 13, 14, 15 and 16, 1962
Holy Rosary Church along line of parade—Mary Benson Park

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above designated location of such a character and to be discharged or fired in such manner as the Chief of Police and the Fire Chief of the City of Jersey City shall deem proper on said date between the hours stated.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS under date of July 3, 1962, resolution was adopted by the Municipal Council approving a schedule of work proposed to be undertaken by the City of Jersey City on GRAND STREET AND VARIOUS STREETS in Jersey City, N.J. with State Aid, under the provisions of R.S. 27:15-1, as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS under date of August 7, 1962 three (3) bids were received for the doing of the above mentioned work in conformance with plans and specifications prepared by the Chief Engineer; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of the Department of Public Works, contract for the Resurfacing, Construction and Reconstruction of GRAND STREET AND VARIOUS STREETS THROUGHOUT THE CITY OF JERSEY CITY, N.J. as provided for under Chapter 15, Title 27 of the Revised Statutes, Supplements thereto and Amendments thereof, and by funds allotted by State Highway Department for Municipal Aid in the year 1962, is hereby awarded to—

ROBERT D. COLACURCIO, INC.

at the price named in their proposed, namely $105,413.68, accompanied by a certified check in the amount of Eleven Thousand Dollars ($11,000.00), and a surety bond of the Hartford Accident and Indemnity Company, it being the lowest responsible bid received.

This award is made subject to the approval of the State Highway Comsioner; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Clarence Coggins, 18 Gardener Avenue, Jersey City, N.J. appeared and offered comments on the impending "Slumlord Ordinance".

At 1:07 o'clock P.M., on motion of Councilman Rochford seconded by Councilman Martin and adopted unanimously, the meeting was adjourned to Thursday, September 6, 1962 at 11 o'clock A.M. in the place and stead of Tuesday, September 4, 1962 it being noted that this meeting would be likewise considered as adjourned and continued to September 6, 1962.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Special Meeting of August 15, 1962

Minutes, special meeting, Municipal Council of the City of Jersey City, N.J., on Wednesday, August 15, 1962 at 11:10 o'clock A.M.

The Clerk called the roll:

Present:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

Absent:

Councilman: Thomas J. Whelan

Immediately following roll call, the Clerk read into the record the following communications:

August 10, 1962

James A. Tumulty, Jr., Esq.
Clerk
City Hall
My dear Mr. Clerk:

In consonance with the provisions of Rule IV of the Municipal Code, I hereby authorize and direct the convening of a Special Meeting of the Council and suggest that you fix Wednesday, Aug. 15, 1962 at 11 o'clock in the forenoon, Assembly Chambers, City Hall as the time and place for said Special Meeting.

The Agenda scheduled for such meeting follows:

1. A reappraisal of all matters pertaining to the demolition of Veterans' Barracks as proposed in a form of contract between the City of Jersey City and Robert M. Higgins and the adoption of such appropriate resolution or resolutions as may be requisite to such reappraisal and determination.

Cordially,
(s) JOHN J. KIJEWSKI
President, Municipal Council

August 10, 1962

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
John J. Kijewski
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan

Gentlemen:

A Special Meeting of the Council has been called for Wednesday, August 15, 1962 at 11 o'clock in the forenoon, Assembly Chambers, City Hall, Jersey City, N.J.

The Agenda, scheduled for said meeting, follows:

1. A reappraisal of all matters pertaining to the demolition of Veterans Barracks as proposed in a form of contract between the City of Jersey City and Robert M. Higgins and the adoption of such appropriate resolution or resolutions as may be requisite to such reappraisal and determination.

Sincerely,
(s) JAMES A. TUMULTY, JR.

At 11:19 o'clock A.M., on motion of Councilman Connors, seconded by Councilman Rochford and adopted unanimously, it was determined to recess the meeting to the Council Chambers and convene the Council as a "Committee of the Whole", to review the subject set forth in the Call.

At 4:01 o'clock P.M., the recess was declared at an end and the Council reconvened in the Assembly Chambers.

The Chair directed the Clerk to poll the Council.

Present:
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

Absent:
Councilman: Thomas J. Whelan

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City after conducting investigation has determined that the contract of Robert M. Higgins for the demolition of veterans' barracks is in default and void; and

WHEREAS the Director of Purchases has prepared specifications for a new contract for the demolition of the remaining veterans' barracks left intact by said Robert M. Higgins and to remove the rubble which is on the remaining sites; and

WHEREAS the Municipal Council has approved said specifications;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he hereby is authorized to advertise for bids for the demolition of the remaining veterans' barracks left intact by said Robert M. Higgins and to remove the rubble which is on the remaining sites; and

BE IT FURTHER RESOLVED that the necessary performance bonds and/or completion bonds be filed by the successful bidder.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Absent: Councilman Whelan.

At 4:04 o'clock P.M., on motion of Councilman Martin seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meeting of SEPTEMBER 1962

JAMES A. TUMULTY, JR., *City Clerk*

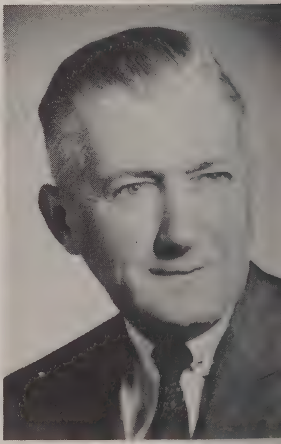
THOMAS GANGEMI
Mayor

MUNICIP

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

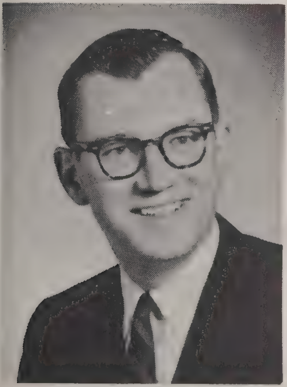
JOHN J. KIJEWSKI



JAMES C. ROCHFORD

UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville

THOMAS FLAHERTY

Ward B -West Side

JOHN J. KELAHER

Ward C - Journal Square

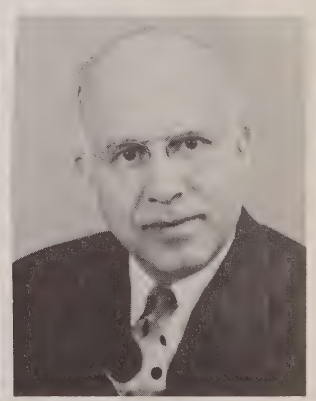
THOMAS J. WHELAN

Ward D - Hudson City

THOMAS E. MARESCA

Ward E - Downtown

JOSEPH T. CONNORS



Ward F - Bergen Lafayette

FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETING OF SEPTEMBER 1962

Meeting of September 6, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, September 6th, 1962, at 11:11 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent: None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids. The following bids were received:

DEMOLITION OF VETERANS' BARRACKS BUILDINGS WHICH WERE LEFT INTACT BY ROBERT M. HIGGINS, CONTRACTOR, AND FOR THE REMOVAL OF THE RUBBLE LEFT BY THE SAID ROBERT M. HIGGINS ON THE SITES REPRESENTING THOSE DEMOLISHED, IN PART, BY SAID CONTRACTOR:

Four (4) sealed bids received.

CONSTRUCTION OF A 24″ R. C. SEWER FROM THE CONNECTION AT HUDSON COUNTY BOULEVARD AND ST. PAULS AVENUE, EASTERLY ALONG ST. PAULS AVENUE FOR A DISTANCE OF FOUR HUNDRED NINETY FEET (490′) MORE OR LESS, TO REPLACE THE EXISTING 18″ VITRIFIED PIPE SEWER:

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, PSYCHIATRIC DEPARTMENT—VARIOUS FURNITURE:

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC BUILDING CONSTRUCTION, LABOR, MATERIAL AND EQUIPMENT REQUIRED IN THE DEVELOPMENT OF A MUNICIPAL PARKING AREA AT 752 WEST SIDE AVENUE, JERSEY CITY, N. J., IN ACCORDANCE WITH SPECIFICATIONS:

Four (4) sealed bids received.

LABOR AND MATERIAL FOR THE DEMOLITION OF BUILDINGS AT VARIOUS ADDRESSES:

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER—COULTER COUNTERS:

No bids received.

FURNISHING, DELIVERING AND INSTALLATION OF CONDUCTIVE VINYL TILE IN OPERATING ROOMS AND OTHER AREAS AT THE JERSEY CITY MEDICAL CENTER:

Five (5) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE YEAR, COMMENCING OCTOBER 1, 1962 AND ENDING SEPTEMBER 30, 1963 — NEEDLES, SYRINGES AND ACCESSORIES:

Three (3) sealed bids received.

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1962.

Three (3) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR MONTH OF OCTOBER, 1962 — MEAT AND MEAT PRODUCTS, FRUITS AND VEGETABLES (FRESH AND FROZEN) DAIRY PRODUCTS, FISH (FRESH AND FROZEN), COFFEE AND TEA.

Fourteen (14) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF SIX (6) MONTHS COMMENCING OCTOBER 1, 1962 AND ENDING MARCH 31, 1963 — PHARMACEUTICALS: LABORATORY, SURGICAL, X-RAY SUPPLIES, COTTON SURGICALS: SUTURES, OXYGEN AND MEDICAL GASES:

Forty-six (46) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF VETERANS BARRACKS BUILDINGS WHICH WERE LEFT INTACT BY ROBERT M. HIGGINS, CONTRACTOR, AND FOR THE REMOVAL OF THE RUBBLE LEFT BY THE SAID ROBERT M. HIGGINS ON THE SITES REPRESENTING THOSE DEMOLISHED, IN PART, BY SAID CONTRACTOR.

1. Bellezza Company, $16,250 surety company and cashier's check for $1,800.00.
2. A. & P. Excavating Company, $14,200 surety company bond and certified check for $1,420.00.
3. Twin City Wrecking, $8,000 surety company bond and certified check for $800.00.
4. Gottlieb Wrecking Company, $19,000.00 with surety company bond. DECLARED INFORMAL—NO CERTIFIED CHECK.

CONSTRUCTION OF A 24″ R. C. SEWER FROM THE CONNECTION AT HUDSON COUNTY BOULEVARD AND ST. PAULS AVENUE, EASTERLY ALONG ST. PAULS AVENUE FOR A DISTANCE OF FOUR HUNDRED NINETY FEET (490′) MORE OR LESS, TO REPLACE THE EXISTING 18″ VITRIFIED PIPE SEWER:

1. Lettieri and Bellezza Company, $26,945.50 with surety company bond attached.
2. Bellezza Co., Inc., $34,153.50 with surety company bond attached.
3. Robert D. Colacurcio, Inc., $25,469 with surety company bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, PSYCHIATRIC DEPARTMENT—VARIOUS FURNITURE:

1. Ace Office Supply, by item with certified check for $1,600.00.
2. Hospital Equipment Co. of N. J., by item, with surety company bond attached.
3. National Business Furniture Co., by item with surety company bond attached.
4. Allied Office Supplies, Inc., by item with surety company bond attached.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, DIV. OF PUBLIC BUILDING CONSTRUCTION, LABOR AND MATERIAL AND EQUIPMENT REQUIRED IN THE DEVELOPMENT OF A MUNICIPAL PARKING AREA AT 752 WEST SIDE

AVENUE, JERSEY CITY, N. J., IN ACCORDANCE WITH SPECIFICATIONS:

1. Turco Paving Co., $7,785.50 with certified check for $2,650.00.
2. N. J. Asphalt and Paving Co., $5,612.90 with surety company bond.
3. Bellezza Co., $4,297.00 with surety company bond attached.
4. Robert Colacurcio, $4,811.00 with surety company bond attached.

LABOR AND MATERIAL FOR THE DEMOLITION OF BUILDINGS AT VARIOUS ADDRESSES.

1. Interstate Wrecking Co., $24,000.00 with surety company bond and certified check for $2,500.00.
2. Robert Colacurcio, $18,376 with surety company bond and certified check for $1,900.00.
3. Bellezza Co., Inc., $17,840 with surety company bond and cashier's check for $2,000.
4. Gottlieb Wrecking Company with surety company bond, $15,000.00. DECLARED INFORMAL—NO CERTIFIED CHECK ATTACHED.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER—COULTER COUNTERS.

No bids received.

FURNISHING, DELIVERING AND INSTALLATION OF CONDUCTIVE VINYL TILE IN OPERATING ROOMS AND OTHER AREAS AT THE JERSEY CITY MEDICAL CENTER.

1. Thomas McGovern Floor Covering Co., $38,000 with surety company bond attached.
2. Essex Flooring Contractors, $26,125 with surety company bond attached.
3. Newell, Orr and Walsh, Inc., $23,000 with surety company bond attached.
4. Harry Rich Floors, Inc., $26,985.00 with surety company bond attached.
5. Hannon Floor Covering, $25,494.00 with surety company bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE YEAR, COMMENCING OCTOBER 1, 1962 AND ENDING SEPTEMBER 30, 1963, NEEDLES, SYRINGES AND ACCESSORIES:

1. Hospital Equipment Co. of N. J., by item with surety company bond.
2. Mooney's Drug and Surgical Supply, by item with surety company bond attached.
3. Honiberg Drug and Surgical Co., by item, with surety company bond attached.

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1962:

1. Robert D. Colacurcio, Inc., $34,480 with surety company bond.
2. N. J. Asphalt and Paving Co., $33,350 with surety company bond.
3. Bellezza Co., Inc., $35,300 with surety company bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR MONTH OF OCTOBER, 1962 — MEAT AND MEAT PRODUCTS, FRUITS AND VEGETABLES (FRESH AND FROZEN) DAIRY PRODUCTS, FISH (FRESH AND FROZEN) COFFEE AND TEA.

1. Scudder Seafood Co., DECLARED INFORMAL—no bond, no check.
2. Nicholas Penachio, by item, certified check for $1,397.35. Total bid—$4,192.05.
3. Chait Foods, Inc., $2,642.70, DECLARED INFORMAL—no bond, check not certified ($850.00).
4. Gillies Coffee Co., $1,460 with surety company bond attached.
5. Larry's Sea Food Market Corp., $3,495.70 with surety company bond attached.
6. Beck and Sons, Inc., by item, with surety company bond attached.
7. Leo L. Konigsberg, $2,502.15 with surety company bond attached.
8. Lincoln Mills, Inc., $1,435.00 with surety company bond attached.
9. Gol Pak Corporation, by item with surety company bond attached.
10. Washington Beef Co., Inc., by item, with surety company bond.
11. A. Bohrer, Inc., by item, with surety company bond attached.
12. S. Alexander and Co., $5,078.64 with surety company bond.
13. Edward Boker, Inc., $4,204.45 with surety company bond.
14. Joseph Apicella and Sons, $3,432.90, DECLARED INFORMAL—no bond, check not certified ($1,000).
15. M. Merberg and Son, $4,537.34. Bank check $1,512.50.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF SIX (6) MONTHS COMMENCING OCTOBER 1, 1962 AND ENDING MARCH 31, 1963—PHARMACEUTICALS, LABORATORY, SURGICAL, X-RAY SUPPLIES, COTTON SURGICALS, SUTURES, OXYGEN AND MEDICAL GASES:

1. McNeil Laboratories, Inc., by item, with surety company bond.
2. Picker X-Ray Corp., by item, with surety company bond.
3. Difco Laboratories, by item, with certified check, $978.46.
4. Low X-Ray Supplies, by item, with surety company bond.
5. The Levy Company, by item, with surety company bond.
6. James P. Smith, by item, with surety company bond.
7. John Console Surgical Co., surety company bond, $17,898.92.
8. Phillip A. Hunt Company, by item, with certified check, $975.90.
9. Standard Scientific, by item, with surety company bond.
10. General Dynamics, $8,475.20, with certified check, $2,825.07.
11. Ohio Chemical Co., $8,810.80, with certified check, $2,936.
12. Johnson and Johnson, surety company bond, by item.
13. A. H. Robins Co., by item, with certified check, $117.92.
14. Smith Chapman, by item, surety company bond.
15. Vestal, Inc., by item, surety company bond.
16. Palo Laboratory Supplies, Inc., by item, surety company bond.
17. Honiberg Drug and Surgical Supply, by item, surety company bond.
18. Travenol Laboratories, Inc., by item, certified check, $718.35.

19. Merck, Sharp and Dohme, by item, certified check, $4,000.
20. Armour Pharmaceutical Co., surety company bond, by item.
21. Upjohn Company, by item, with surety company bond.
22. Eaton Laboratories, Inc., by item, with surety company bond.
23. Quinton Co., Div. of Merck and Co., by item, with certified check, $725.00.
24. Ciba Pharmaceutical Products, by item, with surety company bond.
25. D. Kaltman and Co., Inc., $22,134.06, with surety company bond.
26. Hospital Equipment Co. of N. J., by item, with surety company bond.
27. G. D. Searle and Co., by item, certified check, $1,287.00.
28. Hoffman LaRoche, Inc., by item, with certified check, $1,173.27.
29. Hospital Accessories Company, by item, surety company bond.
30. Winthrop Laboratories, by item, certified check, $2,434.43.
31. Cosmevo Surgical Co., by item, surety company bond.
32. Parke, Davis and Co., by item, surety company bond.
33. Lederle Laboratory, by item, with certified check, $3,397.00.
34. Herbert's Drug and Surgical Sales, by item, with surety company bond.
35. Wyeth Laboratories, by item, with surety bond attached.
36. Lakeside Laboratories, Inc., by item, with certified check, $129.59.
37. Smith, Miller and Patch, by item, with certified check, $423.86.
38. U. S. Vitamin and Pharmaceutical Co., by item, certified check, $2,081.25.
39. Schering Corporation, by item, with certified check, $400.00.
40. Burroughs Welcome and Co., by item, certified check, $475.00.
41. E. Fougera and Co., Inc., by item, with certified check, $125.00.
42. Bergen Drug Co., Inc., $6,914.96, DECLARED INFORMAL—no bond or certified check.
43. E. R. Squibb and Sons, by item, with surety company bond.
44. Mooney's Pharmacy, by item, with surety bond attached.
45. Ayerst Laboratories, by item, with surety company bond attached.
46. Pfizer Laboratories, by item, certified check, $4,000.

Councilman Whelan moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Holender offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to regulate buildings and structures and their use and occupation in the City of Jersey City, in the County of Hudson, and to prevent and abate conditions therein harmful to the health and safety of the occupants of said buildings and structures and the general public, and to require the owners and management of every building or structure which is occupied by 2 or more families as tenants of the owner or lessor to register with the Clerk of the City of Jersey City, and to assess and collect the cost thereof as a municipal lien against the premises affected, and providing a penalty for the violation of the provisions of said ordinance. (CITY ORDINANCE NO. G-38).

On motion of Councilman Holender, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE providing for the licensing of sign hangers, the terms, conditions, fees and penalties. (CITY ORDINANCE NO. G-39).

On motion of Councilman Kijewski, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend Ordinance known as Ordinance K-1627, "The Traffic Act of Jersey City", and to supplement Ordinance G-26. (CITY ORDINANCE NO. G-40).

On motion of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Whelan offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE AMENDING ORDINANCE K-1320, entitled "An Ordinance establishing and adopting, as annexed hereto, A Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3". (CITY ORDINANCE NO. G-41).

On motion of Councilman Whelan, seconded by Councilman Flaherty and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE creating and establishing the title and position of "DEPUTY CITY CLERK" within the Department of the City Clerk and providing the manner of designating one or more such deputies and prescribing the duties and responsibilities of such title and position. (CITY ORDINANCE NO. G-42).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Whelan offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE PROVIDING FOR THE DEDICATION of a road formerly known as North-South Road and hereinafter to be known as the Edward J. Hart Road. (CITY ORDINANCE NO. G-43).

On motion of Councilman Whelan, seconded by Councilman Flaherty and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE accepting dedication of 20 feet by Robat Associates of a road formerly known as "Cinder Road" and hereinafter to be named JAMES HAMIL DRIVE. (CITY ORDINANCE NO. G-44).

On motion of Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE providing for the vacation of a portion of Burma Road Extension, hereinafter described; for the extinguishment of the public easement, if any, in said portion of Burma Road Extension; and for the continuation and dedication of the balance of Burma Road Extension, as hereinafter described, and naming same Statue of Liberty Drive. (FRANCHISE ORDINANCE NO. G-6).

On motion of Councilman Flaherty, seconded by Councilman Whelan and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE providing for the acceptance, ratification and confirmation of the dedication of a street extending from Phillip Street to the property of the City of Jersey City, as more particularly hereinafter described. (CITY ORDINANCE NO. G-45).

On motion of Councilman Martin, seconded by Councilman Connors and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the installation of water mains in the Liberty Industrial Park Area in the City of Jersey City, to make an appropriation of $75,000.00 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE NO. G-46).

On motion of Councilman Martin, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to provide for the improvement of the Liberty Industrial Park Area, in the City of Jersey City, to appropriate the sum of

$200,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE NO. G-47).

On motion of Councilman Martin, seconded by Councilman Kelaher and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE authorizing the preliminary surveys, engineering studies and other preliminary work in connection with the Rockaway River Longwood Valley project of the City of Jersey City, and making an appropriation in the amount of $9,000 to pay the cost thereof from the Water Capital Improvement Fund of the City. (CITY ORDINANCE NO. G-48).

On motion of Councilman Martin, seconded by Councilman Holender and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-36: — AN ORDINANCE REGULATING THE SALE OF LEAD PAINT IN THE CITY OF JERSEY CITY,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Assemblyman Maurice Brady addressed the Council, alerting it to the fact that there was impending legislation before the Assembly and Senate respecting the subject matter of this ordinance.

The Council, through the President, expressed its appreciation to Mr. Brady for his attendance and advices.

Rev. Hector Martinez, Church of the Nazzarine, Jersey City, submitted a petition, which he indicated had been signed by various residents of the City. The petition was received.

Following the expression of the foregoing views, Councilman Connors moved that the hearing be closed. Councilman Martin seconded his motion and the same was adopted unanimously.

THEREUPON: Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO .G-36

AN ORDINANCE REGULATING THE SALE OF LEAD PAINT IN THE CITY OF JERSEY CITY.

WHEREAS there have been numerous cases of lead poisoning among children in Jersey City, some of which have been fatal, caused by the chewing and eating of lead paint compounds; and

WHEREAS these children usually obtained leaded compounds from painted surfaces within their homes in Jersey City; and

WHEREAS many containers of paints bear labels which do not warn the users of the nature of the product and the potential menace to the health of young children; and

WHEREAS there have been incidents of such paints being labeled and sold for interior usage when such paint contained harmful amounts of leaded compounds; and

WHEREAS there is at the present time no requirement of a warning statement on the label of paints containing leaded compounds for the guidance and protection of the public; and

WHEREAS the Mayor and Municipal Council of the City of Jersey City, in the interest of public health and safety now desire to regulate the labeling of containers of paint so as to provide a warning to users of paints containing lead;

Now, therefore, the Municipal Council of the City of Jersey City DOES ORDAIN:

Section 1. No person, firm or corporation shall have, keep, offer for sale, sell or give away in the City of Jersey City any paint containing more than one per cent (1%) of lead, determined as metallic lead based on the total non-volatile content of the paint, unless it bear a warning statement similar to the following, said statement to be prescribed by the Director of the Division of Health:

> "WARNING—Contains Lead. Harmful if Eaten. Do not apply on any interior surfaces of a dwelling, or of a place used for the care of children, or on window sills, toys, cribs or other furniture."

Section 2. Such warning statements shall be placed in a conspicuous place on the immediate container of such paint and shall be printed in letters which are legible and in conspicuous contrast with other printing appearing on the container.

Section 3. Stocks of paints which contain more than one per cent of lead and which were manufactured prior to the enactment of this ordinance can be made to conform with the labeling requirements of this ordinance by the application of a separate warning label which shall be affixed directly upon the existing label, within six (6) months from the passage hereof. However, no person, firm or corporation shall have, keep, offer for sale, sell or give away paint containing more than one per cent of lead after one (1) year from the passage hereof unless the warning is an integral part of the printed container label.

Section 4. After one (1) year from the enactment of this ordinance no label on a container of paint having more than one per cent of lead shall indicate in any way that the product is suitable for use on interior surfaces of dwellings.

Section 5. The Director of the Division of Health (Health Officer) is hereby authorized and empowered to make and adopt such rules and regulations as he may deem proper and necessary for the enforcement of this ordinance for the better protection of the health of the City.

Section 6. After the effective date of this ordinance, no person shall use a paint containing more than one per cent of metallic lead based on the total non-volatile content of the paint, on the interior walls, ceiling or window sills of any apartment or room in any dwelling. As used in this section, dwelling means any building or structure or portion thereof which is occupied in whole or in part as the home, residence or sleeping place of one or more human beings.

Section 7. When the Division of Health finds that there is a paint containing more than one per cent of metallic lead based on the non-volatile content of the paint on the interior walls, ceilings or window sills of any dwelling, it may order the removal of the paint, under such safety conditions as it may specify, and the refinishing of the apartment, room or part of a room with a suitable finish which is not in violation of Section 6 of this ordinance.

Section 8. Any person, firm or corporation violating any of the provisions of this ordinance shall be subject to a fine not exceeding One Hundred Dollars ($100.) for each offense or imprisonment for five (5) days.

Section 9. All ordinances or parts of ordinances inconsistant with the terms and provisions of this ordinance are hereby repealed.

Section 10. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: AUGUST 7TH 1962.
ADOPTED: SEPTEMBER 6TH 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-37:—An Ordinance making an appropriation to the Jersey City Sewerage Authority to pay the cost of improvements of the sewage disposal system, and authorizing the issuance of $3,000,000 of bonds of the City of Jersey City to raise the sum so appropriated, the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

In response to the invitation to be heard, the following persons appeared:

Henry P. Schellack, 38 Zabriskie St., Jersey City, N.J.
Joseph Lynch, Licensed Professional Engineer and Consultant to the Jersey City Sewerage Authority.
Frank Fahy, Counsel to the J. C. Sewerage Authority.
Leo A. McCarthy, Bond Counsel.

Having reviewed the statements and recommendations of those parties, President Kijewski moved that the hearing close. Councilman Rochford seconded his motion and the same was adopted unanimously.

THEREUPON:

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-37

AN ORDINANCE MAKING AN APPROPRIATION TO THE JERSEY CITY SEWERAGE AUTHORITY TO PAY THE COST OF IMPROVEMENTS OF THE SEWAGE DISPOSAL SYSTEM, AND AUTHORIZING THE ISSUANCE OF $3,000,000 OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE SUM SO APPROPRIATED.

WHEREAS, the Jersey City Sewerage Authority has delivered to the Municipal Council a certified copy of a Bond Resolution entitled "Bond Resolution of the Jersey City Sewerage Authority requesting the Municipal Council of the City of Jersey City to appropriate $3,000,000 to the Authority and to raise such funds by the issuance of bonds of the City of Jersey City", adopted by the Authority on July 25, 1962, requesting the City of Jersey City to appropriate the sum of $3,000,000 to pay the cost of improvements of the Sewage Disposal System of the Authority, therein described, and to incur indebtedness, borrow money and issue negotiable bonds of the City to finance such appropriation, and the Municipal Council desires to authorize the issuance of the bonds in accordance with such request and the Sewerage Authorities Law of New Jersey (Chapter 14A of Title 40 of the Revised Statutes); NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $3,000,000 is hereby appropriated to the Jersey City Sewerage Authority, pursuant to the Sewerage Authorities Law of New Jersey, as amended, to finance the cost of constructing the improvements to the Sewage Disposal System of the Authority, as described in said resolution of the Authority consisting of replacements, reconstruction and construction of additions to and extensions to the Interceptor System, Grit Chambers-East and West Side Plants, Wet Wells-East and West Side Plants, Sewage Pumps-East and West Side Plants, Sedimentation Tanks-East and West Side Plants, Sludge Digestion-West Side Plant, Sludge Disposal Facilities-West Side Plant, Chlorination System-West and East Side Plants, Plant Water System-East and West Side Plant, Power Supply and Distribution System-East and West Side Plants, Sludge Removal and Transfer facilities-East Side Plant, Instrumentation and Communication System-East and West Side Plant and Appurtenances, all in accordance with plans to be prepared by the Consulting Engineers and approved by the Authority. Such improvement is hereinafter referred to as "purpose". The sum so appropriated shall be paid to and used by such Authority for such purpose.

Section 2. The Municipal Council has ascertained and hereby determines that (1) such purpose is not a current expense of said City, and (2) it is necessary to authorize obligations, pursuant to the Local Bond Law and the Sewerage Authorities Law to finance such purpose, and (3) the estimated cost to the City of such purpose is $3,000,000, and (4) the estimated maximum amount of bonds to be issued for such purpose is $3,000,000, and (5) the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years, computed from the date of said bonds.

Section 3. To finance such purpose, bonds of said City of an aggregate principal amount not exceeding $3,000,000 are hereby authorized and shall be issued pursuant to said Local Bond Law and in accordance with the Sewerage Authorities Law of New Jersey, as amended. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and shall be dated August 1, 1962, and such interest shall be payable semi-annually on February 1 and August 1 in each year, and shall mature in annual installments on August 1 in each year as follows:
$100,000 in each of the years 1963 to 1972, inclusive, and
$200,000 in each of the years 1973 to 1982, inclusive.

Section 4. Each of said bonds shall be designated "Sewerage Disposal Plant Improvement Bond". All of said bonds shall be coupon bonds, registrable at the option of the holder as to principal only as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of the City of Jersey City in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

Section 5. The bonds payable subsequent to August 1, 1967 shall be redeemable at the option of the City at par and accrued interest on August 1, 1967 or on any interest payment date thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be dedeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

Section 6. All other matters not provided for in this ordinance with respect to such bonds, shall be determined by subsequent resolution of the Municipal Council.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $3,000,000, and that the bonds authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilmen Connors and Maresca.

INTRODUCED: AUGUST 7TH 1962.
ADOPTED: SEPTEMBER 6TH, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

In advance of the poll following the motion to adopt, at the suggestion of Councilman Whelan, the following exchange of views was recorded:

COUNCILMAN WHELAN: Mr. President, may I say a word?

PRESIDENT KIJEWSKI: Yes, Mr. Whelan.

COUNCILMAN WHELAN: As I suggested last night in caucus, it might be prudent for all of us to have an opportunity publicly to question the experts so to speak, the Bond Attorney and our legal expert, the Sewerage Authority Attorney, and perhaps the engineering firm who is making a study and making recommendations. I think we should do that now before we proceed any further with the vote. Do you think that would be wise?

PRESIDENT KIJEWSKI: That is very wise, Mr. Whelan. It is at your discretion. The gentlemen are all present here.

COUNCILMAN CONNORS: You are proposing a resolution that we meet with the sewerage people and—

COUNCILMAN WHELAN: What I am doing is reiterating my suggestion to the Council last night that we invite these gentlemen here so that we can question them and then, more intelligently perhaps, proceed to vote.

COUNCILMAN CONNORS: I will recall my vote.

MR. TUMULTY: Mr. President and members of the Council, Councilman Connors recalls his vote and Councilman Whelan desires to hear from whom? Whom do you care to call?

COUNCILMAN WHELAN: I would like to speak with Mr. Lynch first.

(Mr. Joseph Lynch steps forward to the microphone.)

COUNCILMAN WHELAN: Mr. Lynch, will you state your qualifications, sir?

MR. LYNCH: Members of the Council, my name is Joseph Lynch. I am a licensed professional engineer and our firm acts as consultants to the Jersey City Sewerage Authority. We have prepared a report on the Sewerage Authority treatment plants and facilities. I am prepared to answer any questions you may have with respect to this.

COUNCILMAN WHELAN: Mr. Lynch, briefly now, in general, what is the problem down there?

MR. LYNCH: The problem is that the plant is in a poor state of repair. The operation is critical and unreliable. The operation generally is a temporary one. It is based on emergency measures that have been taken under our supervision. Certain of the units are being bypassed in order to meet the minimum requirements of the State Board of Health and treat sewage until such time that some action is taken to rehabilitate the plant.

COUNCILMAN WHELAN: In your judgment, is the situation critical? That is, if we don't act now, in your judgment, what would be the consequences?

MR. LYNCH: I would say that it is most critical and that we have advised the Sewerage Authority that they may lose the plant and its facilities at any time. It is simply a matter of chance and it is a matter of time. Ultimately, you can be sure that some of these units will fail.

COUNCILMAN MARESCA: Mr. Lynch, in this three million dollar appropriation, will any of this money be diverted to administrative or toward salaries, or is this all going to be for repairs?

MR. LYNCH: No, this will go all into repairs, less whatever other funds may be secured from the Federal Government in the form of grants. There is a very strong possibility and, in fact, we have had favorable comments from the authorities that additional funds may be obtained in the form of grants.

COUNCILMAN MARESCA: Would you say this three million dollars would be the cure of the illness of the Sewerage Authority?

MR. LYNCH: Yes, positively.

COUNCILMAN MARESCA: You say that it will guarantee that within another three months or six months we won't be back for another three million dollar bond issue to probably repair another section of the Sewerage Authority?

MR. LYNCH: Positively. First, the recommendations have been made and have been submitted to all of the authorities, the Interstate Sanitation Commission, the State Board of Health, and their engineers have checked and read the report and findings, and have agreed with that which was entered. They have endorsed recommendations and advised the Authority to proceed with construction as outlined by us.

COUNCILMAN MARESCA: How do you answer for the statement which the Mayor made that if this three million dollars is not appropriated, that we would very shortly run into—I believe he quoted a figure of fifteen million dollars or ten million dollars costs?

MR. LYNCH: I am not familiar with the statement by the Mayor, but I understand the basis for it. The damages are being incurred daily because the equipment is depreciating at a rapid rate because of conditions at the plant. We are continually running grit and other harmful materials through the system that should be separated in the early stages of the treatment, and this is causing abnormal wear and tear on equipment that will positively cause a greater expenditure at a later date. It would be on the order of millions of dollars. That is for sure.

COUNCILMAN MARESCA: Would you say, going along with Coucilman Connors' remarks, is there any way at all that the maintenance people that we have working for us could straighten this situation out themselves?

MR. LYNCH: Yes, we stated so on the report. That was a part of our recommendations that the plant personnel be used to accomplish some part of this work, and it was estimated at the time that perhaps twenty percent of this work could be accomplished through the use of plant personnel. What you have to remember is that we are talking about three million dollars worth or work, you are talking about a million and-a-half dollars worth of labor. That is several times the annual budget for labor, so it is impossible, of course, to do it all with laborers. Of course, some portion of it could be done.

COUNCILMAN FLAHERTY: Mr. Lynch, would you mind stating your educational background?

MR. LYNCH: Yes, I am a graduate of Stevens Institute of Technology in Hoboken. I have had graduate work at Cooper Union and Pratt Institute, which is the equivalent of about some seventy credits.

COUNCILMAN FLAHERTY: Might we say that you qualify as an expert? Have you ever appeared as an expert witness in Court?

MR. LYNCH: Yes, I have.

COUNCILMAN FLAHERTY: You have?

MR. LYNCH: Yes, I have. An appeal was made based on that very point, and the Superior Court found that I was qualified as an expert, yes.

COUNCILMAN HOLENDER: Mr. Lynch, is it your qualified opinion that these improvements cannot be done for less than the sum of three million dollars?

MR. LYNCH: I am sorry, I didn't hear that.

COUNCILMAN HOLENDER: Is it your qualified opinion that these improvements cannot be done for less than three million dollars?

MR. LYNCH: Yes, within the accuracy of our estimate. We have submitted a preliminary estimate and this estimate is accurate to within ten percent. Now, until you have prepared construction plans and specifications, your accuracy is limited by the nature of your work. Within that accuracy, yes, it cannot be done for less.

COUNCILMAN CONNORS: Pursuing that thought, we have determined that we are going to process this through the primary digesters, and if we change to barging it out to sea, don't you think it will vary the costs?

MR. LYNCH: I don't think it will vary to a difference of ten percent. Certainly, it wouldn't cost us $500,000 to rebuild a digester for storage space. You are taking an isolated item there.

COUNCILMAN CONNORS: It is a $800,000 item.

MR. LYNCH: If you consider the fact that there are several hundred items that make up a total of three million dollars and we limit the accuracy of our total estimate to ten percent, now, if you take an individual item and you discuss it as an alternate, which was submitted as part of the report, there was a breakdown of barging to sea as compared to rehabilitating the digesters. There are two alternate methods of handling sludge. There would be less capital expense if we select the alternate method, and that is all that Jersey City would pay for. That method will be based on a policy decision by the Sewerage Authority after we present to them a study of the market conditions of barging sludge to sea and only at that time.

COUNCILMAN CONNORS: Well, what do you think the cost of doing those digesters will be if we do barge it to sea such as the Passaic Valley in New York barges it out to sea?

MR. LYNCH: We wouldn't go over the digesters in that sense. They would no longer function as digesters.

COUNCILMAN CONNORS: How do you justify the $800,000?
MR. LYNCH: I don't follow you.

COUNCILMAN CONNORS: We have got an item of $800,000 between the two digesters. If we don't use the digesters, if we don't rehabilitate the digesters, what would happen then?

MR. LYNCH: The alternate use would be to prepare them as storage tanks. This would involve structural changes, piping, changes in pumping installation, the installation of a sludge line from the storage tanks to landing facilities for a barge, and at that point, additional facilities would be required to handle the pumping operation.

COUNCILMAN CONNORS: What do you figure the cost of handling to be? Would that be $150,000?

MR. LYNCH: I don't know offhand, but I did prepare it and review it at one time.

COUNCILMAN CONNORS: Now, under concentration tank floating cover, there is no chemical reaction that takes place in the concentration tank, is there? Isn't that just drainage?

MR. LYNCH: No, there is a separation that should take place that did not take place.

COUNCILMAN CONNORS: Would it require a floating roof or a floating lid?

MR. LYNCH: Well, there are other ways of doing it. One method of doing it is to put in a floating roof.

COUNCILMAN CONNORS: What is the cheapest method?

MR. LYNCH: The probable cheapest method depending on the stability of the structure which would be part of our early investigations is a floating cover, and using a recirculating gas to give us a mixing action and separation.

COUNCILMAN WHELAN: Now, getting back to your original statement that in your judgment if we do not make the repairs now, there may be a complete breakdown in the system, would that be a threat in your judgment to the health and the welfare of the people of the community?

MR. LYNCH: Most certainly. With respect to this, we made a report. Now, so that we understand this breakdown that I have described, we are breaking down at least weekly. We have various units of the plant that have failed as much as seven or eight times since we prepared our report and it is only through extra efforts on the part of the personnel and through various devices that we have managed to keep the equipment running. I have a summary of that, if you are interested.

COUNCILMAN FLAHERTY: Mr. Lynch, would you mind commenting or making a rather informal report on the remarks of the State authorities?

MR. LYNCH: I am sorry, I didn't get that.

COUNCILMAN FLAHERTY: Would you mind making some comment or informal report on the attitude or the comments of the State people as directed toward the Sewerage Authority?

MR. LYNCH: Well, they have been most forceful. They have given time limits for various work that has already been accomplished and they have advised the Authority in writing to begin this work immediately and indicated that they would hold the Authority in violation of the law if they didn't take the necessary steps.

COUNCILMAN MARTIN: Does the State go into detail as to looking into the financial side of it? That is, do they recommend that you need so much repairs and this is the amount of money? Do they O. K. the whole program financially?

MR. LYNCH: No, they will simply determine whether or not each part of the work that is recommended is necessary and they will extend their decision only that far and not as far as the value.

COUNCILMAN ROCHFORD: Mr. Lynch, from your experience as an engineer and from your apparent recognition as an expert, would you be in a position to state to this Council what basically caused all this trouble?

MR. LYNCH: Yes. I thought that we did so in our report insofar as we have treated this subject.

COUNCILMAN ROCHFORD: I would like it for the record, if you don't mind.

MR. LYNCH: I would say that the plant has not been properly operated or maintained and that certain units in the plant are incapable of performing the function for which they were intended. These are the basic causes.

COUNCILMAN ROCHFORD: Has this condition presented itself since July 1, 1961?

MR. LYNCH: I don't know how to answer that, because once this condition was created it remained. Certain changes or certain innovations have taken place since that time. The improvements are being made and have been made since that date, but there are certain conditions that cannot be corrected without a major change or a major rehabilitation.

COUNCILMAN ROCHFORD: May I ask when you first made this investigation or your first association with the Authority?

MR. LYNCH: I don't remember the date. Perhaps my partner does.

COUNCILMAN ROCHFORD: Just approximately.

MR. LYNCH: I believe it was in 1960.

COUNCILMAN ROCHFORD: 1960?

MR. LYNCH: Yes, our report was dated March of '61. It was a year before that, ten months to a year before that.

COUNCILMAN ROCHFORD: At the time in 1960, did this condition exist or the major portion of the condition exist that required repairs?

MR. LYNCH: Oh, yes, there has been considerable improvement since that time.

COUNCILMAN ROCHFORD: I am not interested at the moment in improvements. I am interested in the condition in 1960.

MR. LYNCH: That is right, yes.

COUNCILMAN ROCHFORD: May I ask you who was Mayor of this City at that time?

MR. LYNCH: Well, I believe it was Mayor Witkowski.

COUNCILMAN ROCHFORD: Thank you.

COUNCILMAN CONNORS: Getting back now to the 1960 date, I think it was about that time or a little after that when we rehabiliated our digesters. Didn't we at one time reconvert or repair one of our digesters with Sewerage Authority personnel? I am geting back to this $800,000 item. That bugs me.

MR. LYNCH: No. Part of the equipment was repaired. One of the circulators was repaired, which is a minor repair of no consequence. The basic condition that existed in the digesters was an accumulation of grit and solids that prevented their proper functioning. In addition to that, there was a structural failure as we have discussed it previously. They have never been repaired at any time.

COUNCILMAN CONNORS: How long is it since we used the digesters?

MR. LYNCH: Based on the plant records, the digesters have never operated properly.

COUNCILMAN CONNORS: My question is since we used them.

MR. LYNCH: I don't know what you mean by "used them". They have never been used as digesters in that the solids have never been removed from the digesters except under rather unusual conditions.

COUNCILMAN CONNORS: What was that?

MR. LYNCH: We simply pumped the solids directly from the digesters into the wastelands beyond.

COUNCILMAN CONNORS: On the painting, couldn't we get somebody other than Rembrandt to paint this for a figure under $170,000? I think that the painting could be done to a great degree by plant personnel at a cost of about $10,000. Could you do it for $10,000?

MR. LYNCH: I don't know. I would like to have an opportunity to check and find out how much paint we need and how much time. Certainly, it sounds like you would be talking about a minor item, but the problem with that is this: since the operation is so critical, taking those men and putting them on any other piece of work becomes equally critical. They will start a job and a unit will break down and they will have to be transferred back to the broken down unit and the job will be just standing there. We have had a great deal of work under that same set of conditions. It is almost impossible to really use them at this time for other work. We have done it and we think we have accomplished a great deal under these conditions.

COUNCILMAN CONNORS: Are all those pumps functioning? What have you got, four in one plant and three in the other?

MR. LYNCH: Are all the pumps operating?

COUNCILMAN CONNORS: Yes.

MR. LYNCH: Yes, but all of the pumps require repairs. The repairs are not major to the main pumps, but the float controls require renewal. The tubes are corroded and also some of the floats. A short time back, we had the float controls put into operating order and we were not able to operate them because of the floats. That is part of the estimate, incidentally.

COUNCILMAN MARESCA: How long have you been at the Sewerage Authority?

MR. LYNCH: Since 1960.

COUNCILMAN MARESCA: I guess you would be pretty well aware of the conditions going through on the question that my fellow Councilmen asked. There had to be a start to all of this. The condition we have at the present time in the Sewerage Authority, there had to be a start to it. Would you say that the conditions that we have today started in '61, or could it be possible that maybe from the inefficiency of the administration that inaugurated this Sewerage Authority, the inefficiency from the very beginning, is responsible for what we have today?

MR. LYNCH: Yes, it is possible. We didn't try at any time to ascertain who was responsible for any of the conditions. We simply treated them as problems and outlined them, technical problems.

COUNCILMAN KELAHER: Mr. Lynch, would you say that some of your plant personnel would be a contributing cause to the condition of the Sewerage Authority right now, being ill-equipped? Do you have the men that are trained to do certain jobs in the right spots or are they white collar jobs that look at it and let it corrode?

PRESIDENT KIJEWSKI: That is a question of qualifying a man's capabilities. Are you in that position to ascertain that and make a general statement on the condition, itself?

MR. LYNCH: No, I didn't intend to.

COUNCILMAN CONNORS: Let's clarify one thing. That is Mr. Spar's job, is it not?

MR. LYNCH: Well, the general premise that the men should be properly trained and equipped to do their jobs speaks for itself. That is all I was prepared to say. Obviously, the men should be trained for the job that they are doing and they should be properly equipped to do it.

COUNCILMAN CONNORS: On the interceptor, the estimate was $120,000. With that, we only have to change or repair or rehabilitate the float valves, is that correct?

MR. LYNCH: No.

COUNCILMAN CONNORS: I mean, we have a pretty good force.

MR. LYNCH: We have, but it isn't simply the float valves. There is the entire mechanism. There is an extensive cleaning and repair job on the valves, the regulating valves. There is adjustment of all the valves, which is a highly technical job. There is work to be done on the tide gates. There are thirty-five regulators more or less, so that is only allowing $3,000 a regulator, roughly. That isn't a lot of money for the amount of work that has to be done.

COUNCILMAN CONNORS: I am sorry I am not an expert, but I differ in the opinion of $100,000 for a water condition and I think it was $100,000 to rehabilitate the grounds. Now, $200,000 is a lot of miscellaneous.

MR. LYNCH: Well, If you examine the structures and you examine the condition of the buildings, I think you will tend to agree with your figures. I am sure that any person qualified after detailing it will agree with the figure. The trouble is that you look at a figure and you forget a thousand items. The point is that you have a water condition in some of the buildings and this is not an inexpensive repair. This will involve doing work under rather trying conditions and that is part of the estimate.

COUNCILMAN CONNORS: Well, can you leave some of these things go?

MR. LYNCH: All of the items that were included were based on the fact that greater losses would be incurred if they were not performed. That is all of the items of the nature you are discussing now.

COUNCILMAN CONNORS: Now, you have a half-million dollar item. I saved it until last because I forgot about it before. You have $543,000 for engineering, testing, legal and financial fees. Now, we have a very capable attorney and we do have capable consulting engineers. How much of this $543,000 can we whack out? How much of that $543,000 for engineering, testing, et cetera, can we knock out?

MR. LYNCH: Well, I don't know what you mean by knock out.

COUNCILMAN CONNORS: Let's cut it down a little bit. Let's keep in mind for the record this this three million dollar bond issue over twenty years, the taxpayers have to pay four million six hundred thousand dollars. The more we cut down, the less interest we have to pay on the bond issue.

MR. LYNCH: You could only eliminate money there by eliminating services. If you eliminated services, you would endanger the entire three million dollars. I certainly wouldn't advise it.

COUNCILMAN MARESCA: Mr. Lynch, is it true that we have three diesel engines in the plant not being used?

MR. LYNCH: No, they are being used but they are in the process of being replaced by a new electrical installation. We are connecting the Public Service Power to both plants. We already made the connections to the Eastside plant and we hope to make it to the Westside plant shortly.

COUNCILMAN MARESCA: Do these diesel engines cost a quarter of a million dollars? Is that true?

MR. LYNCH: Yes, I would say so, at least that much.

COUNCILMAN MARESCA: Why are they being replaced? They are workable, aren't they?

MR. LYNCH: They are workable but they have been unreliable. We have lost power under several conditions and when we lost power, we caused damage to the regulators and damage to the control system on the pumps. The reason that the electric power is being used is that the electric power is more economical and more reliable.

COUNCILMAN MARESCA: What will we then do with these engines? What will we do with these engines after you say you are not using them and they become obsolete?

MR. LYNCH: We would use them as a stand-by source of power until such time as they become obsolete. Then we will apply to the State Board of Health for permission to use electric power, Utility Company electric power exclusively. If the record of performance up to that time is substantial enough to satisfy the State, then we may be granted permission at the end of their life to end them.

PRESIDENT KIJEWSKI: Mr. Lynch, in my inspection of the plant, I noticed certain phases of the processes were bypassed. They are bypassing some of the functions. Could you tell me at this time, sir, what capacity with all this bypassing, with all the malfunctions, what percentage of the plant is functioning?

MR. LYNCH: Yes, I would say approximately sixty percent.

PRESIDENT KIJEWSKI: And the State is apprised of that situation?

MR. LYNCH: Yes, the State requirement is that we treat the sewage that the plant receives. We are fortunately receiving a sewage load that is comparable, and as a result we have been able to treat sewage and satisfy their requirements. We have been commended for the improvements that have been made and the degree of treatment that we have been able to maintain under these conditions.

MR. T. J. TUMULTY: Mr. Lynch, assuming these repairs are not made, what effect would that have on this Authority's ability to treat sewage flowing into the Hudson River and the waters as defined under the Interstate Compact with the Interstate Sanitation Commission?

MR. LYNCH: I would say at one point they will not be able to treat sewage and they will not be able to satisfy the requirements.

MR. T. J. TUMULTY: In your opinion, if these repairs are not made, the sewage would flow untreated into the river and the surrounding waters?

MR. LYNCH: It will either flow or back up, which may be worse.

MR. T. J. TUMULTY: Now, are you familiar with the Interstate Sanitation Commission's order directing the officials and inhabitants of the City of Jersey City to cease pollution of the streams within its jurisdiction?

MR. LYNCH: Yes, I am.

MR. T. J. TUMULTY: If these repairs are not made, in your opinion, would this result in sewage flowing into the river in violation of that order?

MR. LYNCH: Yes, it would.

MR. T. J. TUMULTY: And, of course, while you are not a lawyer, I think you have suficient familiarity with that order to know that the officials of the City and its inhabitants for that matter could be held in contempt for a violation of that order?

MR. LYNCH: Yes, that has been the past procedure. The State will start contempt proceedings.

MR. T. J. TUMULTY: What steps, if any, have you taken with respect to the Interstate Sanitation Committee as to the present condition of the Sewerage Authority and its flow of untreated sewage into the river?

MR. LYNCH: Well, we have taken the various units of the plant that are most critical and we have altered them and we have removed accumulations that have taken place over the years in order to enable us to use the equipment in the best means possible to accomplish treatment, and this is the present system of operation.

MR. T. J. TUMULTY: However, if the repairs are not made, the whole purpose and function of the intercepting sewer system and its purpose of treating sewage to render it germ free, shall we say, as it flows into the surrounding waters which are defined within the Interstate Compact between New York, New Jersey and Connecticut, if these repairs are not done, then the Authority would not be performing its function?

MR. LYNCH: That is right.

MR. T. J. TUMULTY: I have no further questions.

(Francis Fahy, Esq. stepped forward to the microphone.)

COUNCILMAN CONNORS: How are they going to pay the money back to us, the three million dollars?

MR. FAHY: Increased revenue is anticipated. For example, the North Bergen tie-in which will be commenced at the end of this year and probably ready in late '63 or early '64 will mean added revenue. We are presently litigating for $400,000 in Court. We have succeeded in obtaining a judgment which is now on appeal. That will pay us when the matter is finally determined and additional $100,000 a year. The revenues from all of the properties in Jersey City, as a matter of fact, are increasing because of the realization that these charges have to be paid. Specifically, to answer your questions, the moneys would be repaid out of revenue without an increase in rates.

COUNCILMAN WHELAN: Mr. Fahy, there has been some discussion about the possibility or the practicability of getting some aid from the State in reference to the engineering studies. What appears to be the problem in that direction?

MR. FAHY: Councilman Connors, the Authority's Chairman and representatives of the Authority have made trips to Washington and Philadelphia seeking aid from the Federal Government. Now, in Philadelphia, the purpose of our application was to obtain an interest free loan to provide for engineering design. At the moment, the Community Facilities Administration in Philadelphia is without funds. They are awaiting an appropriation from Congress and it is tied up in the Senate, although it has passed the House. At the moment, however, they have no moneys, but the moneys that they would lend interest free for design would only be paid at the conclusion of the design and at the initiation of construction.

We have gone beyond that to Washington to the Health and Welfare Department and are seeking to file application for a grant, a Federal grant, which provides for rehabilitation of a sewer system such as ours and we are hopeful that we will be favorably considered. Such a grant, of course, is an absolute gift from the Federal Government. It does not have to be repaid.

Now, if we are successful in obtaining such moneys, it would be that much less moneys we would have to use from the proceeds of this bond sale. I think that this Council should be made aware of the fact that the Sewerage Authority Chairman Riotto and its bond counsel have explored every avenue of obtaining funds in order to accomplish this most necessary work.

COUNCILMAN WHALEN: The next question may be for Mr. McCarthy, but I will ask it to you and if you can't answer it, perhaps Mr. McCarthy can. We have discussed the technical aspects of the problem and what the consequences will be if we don't take care of the technical side of the plant. What are the financial difficulties that we could get into if we don't act now?

MR. FAHY: Preliminarily, I would like to say on that, Mr. Councilman, that should this work not be accomplished, under the indenture, the bond holders would have the right to come in and to take over the operations. Now, this would not only be a complete annihilation of the Authority as such, but it would be a horrible reflection upon the City of Jersey City, and particularly upon its credit rating. It would amount to a default by a public body in its financial obligations and I think that when the City would go to market with bonds that its credit, as I understand it, would be so seriously impaired that you would pay much higher rates on your bonds than you do now. I would like to defer to Mr. Leo McCarthy, who is the Bond Counsel in order that he might further enlighten us in that direction.

(Mr. Leo McCarthy stepped forward to the microphone.)

MR. McCARTHY: My name is Leo McCarthy. I am a member of the firm of Reed, Hoyt, Washburn & McCarthy, bond counsel. To answer your question, in the event that they don't get the improvements, or I should say in the event that they can't issue bonds or they don't get this money, it means that there will be a default in the payment of the trust funds, the reserve fund, I should say.

You see, the first moneys that come in, they all go into a revenue fund. From that revenue fund, the moneys go into an operation fund, enough to pay three months interest, which you all know from the budget.

The next fund is a debt service fund which pays a year's principal. The next fund the money goes into will be the debt Service Reserve Fund and they put enough money in there to pay two years principal and interest up to two million dollars.

Now, the next fund is the fund that they have to repay the City under the service contract, to repay that one million one hundred eighty-five thousand dollars that you have so graciously given them.

Then, the next fund is the General Reserve Fund. Now, into that fund they put up to $500,000 and that last fund is to be used for the repairs and replacements, the very things that they have now.

Then, anything left over has to be used to pay the bonds. So, first, we certify that the Sewerage Authority issue additional bonds. Under their indenture, they can issue additional bonds. We began to investigate that and they couldn't do it because they have to earn one hundred and ten percent. They have to charge sufficient rates to earn one hundred and ten percent to all these debts service requirements and they have never done that. They have never even set up this general reserve fund. They have never earned enough money, so far as I know, to pay the City back. They have never had to do that before. They do have an obligation, as you know, of $250,000. Perhaps that can be paid back out of that fifth fund.

Now, since they can't issue any bonds, this is an Authority that is co-terminus with the municipality. Now, anything that happens to the Authority is reflected on the municipality. So much so, that when they originally issued the Sewerage Authority bonds, the State of New York took the City of Jersey City off the legal list because their debt was more than the New York legal list permitted.

Now, the only reason for setting up the Authority, financially, was to get the debt out of the debt limit and to leave the City free, but the State of New York said it is the same people paying and we will put it in. This more or less goes through the minds of Moody's and the rest of those people when we went over to talk to Moody about the debt rate of the City. Of course, the municipal officials wanted to get a better rating because you know you have about a double A rating on general bonds and you have a A rating on water bonds. That is the rating that the bankers go by.

Now, every time you talk, they ask you about the Sewerage Authority. They asked us all about it. Every week we get a question about the Severage Authority. You see, these bonds keep coming into the market and the dealers keep asking us about it. Now, this is all mixed up with the City's obligation. They know it is the Authority, but it reflects on the credit of the City.

Now, if the Authority continues and they don't get enough money in to meet their obligations or to meet any of these covenants in the indenture, one of the covenants is to charge sufficient rates to fill up all these funds, especially maintenance and operation. Now, if there is a default, or maybe I shouldn't use that word, if there is some way by which they don't live up to all these covenants, then the bondholders can come in under the indenture and they can have a receiver or a Trustee appointed. He can come in under the Act, and that would be the bank now acting as Trustee, and they would operate it. How would they get the money that was needed? They would just have to increase the rates. Now, this is all mixed up with the budget also that you have to approve. The only way they could get the money is by increasing the rates. Now, it all reflects on the credit of the City because it is the same entity.

Now, I don't say that the bond holder pays the same price. As you know, on the last bond issue that the City had, the City was able to tell the investing public that there is nothing to worry about and they paid the same price for those bonds of the City as they did on all the other bonds.

However, right now the Sewerage Authority, I don't think, could sell any bonds to the public because under the indenture they have to earn one hundred and ten percent. Now, don't get me wrong. There is always somebody who will come in and bid six percent, but they couldn't sell any at the present time. Now, how that affects the City if there is a default in one arm of the City, it will affect the other arm because it is the same people. In other words, it is not like the Bergen County Sewerage Authority. If they defaulted, I don't know if that would affect the credit of the City of Hackensack or any one of the others except as to the whole area, because that serves twenty-eight communities. Here we have just one community. New York State said, "Well, they are taking from one pocket and putting it into the other," so they considered the debt as a debt against the whole municipality.

Now, this also goes for our other Authorities too, such as the Incinerator Authority. Of course, they operate a little differently. You pay their whole budget for them.

COUNCILMAN WHELAN: What would be the carrying charges on this bond per year in round figures, Mr. McCarthy?

MR. McCARTHY: Well, it would be three million dollars and I don't know what the rate of interest will be. These have to be sold at a public sale. I would say right now it would be about four to four-and-a-half percent, so that would be about $85,000. However, the bond doesn't begin to mature until '65, I think it is.

COUNCILMAN CONNORS: '63.

PRESIDENT KIJEWSKI: It starts in '63.

MR. McCARTHY: Now the Authority can build up to $500,000 in this general reserve fund. As I say, they don't have anything now. They are allowed to build up in the general fund up to $500,000. Now, it was the intention that we would try to set it up so it would not cost the City itself anything. So, we went to the Authority and said, "Now, listen, when will you get money in that general reserve fund? We will start the bonds to mature at that time; then you promise to pay the City back the money if the Ordinance goes through. You promise to pay back the City that amount of money that they have to pay out."

Now, whether or not by 1963 they will get all this money, the money they are going to get or that they hope to get—if they don't get it, the principal and interest of the bond will have to be met by the City and the obligation of the Authority, that would be put on the end, and they will eventually have to pay the City.

Now, this could mean you can't stop the payment of interest but you could postpone the payment of this principal if need be by having another bond resolution, and then another ordinance. The maturity has to be set up in the bond resolution so, theoretically, this is set up so that it will not cost the City anything.

The other item is that it will mean something in the interest rate. It will mean a higher rate of interest. The bonds are callable in five years. They were made callable in five years. If the Authority gets a windfall of some kind, we should have these callables so that we can pay them off and call them in without premium and pay them off. You have to pay a little more for that, but, on the other hand, there is no use of the City going to pay interest for thirty years when they have the money sitting there to pay them. So, as they get $500,000 in this general reserve fund, they can turn that over to the City, and the City can call in the bonds.

COUNCILMAN WHELAN: That is all I have.

COUNCILMAN ROCHFORD: Mr. McCarthy, just to clarify it in my own mind, you are retained by the City of Jersey City as Bond Counsel, am I correct?

MR. McCARTHY: Yes, sir.

COUNCILMAN ROCHFORD: When one of these bonds is issued, does the bonding company make any investigation as to the need for this money?

MR. McCARTHY: No, sir, that is up to the discretion of the Council. I am a bond attorney, you see. We don't go into the security as the investor does. What we do is this: the Council decides that as a matter of policy, or I should say the City Council will decide that they want to have a street and then they tell the City Engineer to get up the plans. We get up the ordinance and send it back. Now, they have to determine the policy of what they want to do, how much they have to spend for it. Then we go ahead with all the ordinances, advertise the bond for sale, and then we get a certain certificate saying that this money was spent for the project and how much it costs. We just make sure that there is a project and that is on an affidavit or certificate from one of the officials.

COUNCILMAN CONNORS: May I clarify something in my own mind? The first question that Tom Flaherty gave you, your phraseology was confused to me, or I heard you wrong. You said if we did not float this three million dollar bond issue that it would jeopardize our position. Don't you mean that if the plant malfunctions it will jeopardize it? Not the bond issue.

MR. McCARTHY: I think that is what I said, but then I tried to clarify that by saying that all I am worried about are these funds. You have to get the money in. If what Mr. Lynch says is true, and I am sure it is, that if it stops functioning, maybe somebody won't pay us. Therefore, we won't have money in the fund and that will cause the deficiency in the fund.

COUNCILMAN MARESCA: Mr. President, could I speak to Mr. Fahy for a second?

PRESIDENT KIJEWSKI: Mr. Fahy, please.

(Francis Fahy, Esq. stepped forward to the microphone.)

COUNCILMAN MARESCA: Mr. Fahy, I don't know if you are in a position to answer this question or not, but there was in the newspaper that a new concern was coming into the City of Jersey City and being given a moratorium on the sewerage rates. Would you know if that is so or not?

MR. FAHY: No, I wouldn't know, and I don't think it is so.

COUNCILMAN MARESCA: Now, Mr. Fahy, you have spoken about new ratables, new income coming into the Sewerage Authority. Since the Sewerage Authority has been in existence, it started off as a forty million dollar corporation and it is now up to one hundred twenty-one million dollars. Let's stop kidding ourselves. We know what is happening over the years. Very frankly, I will say that I feel the whole thing that has been wrong and the main problem with the Sewerage Authority has been politics. What guarantee do we have that this new added revenue that we are going to receive in the coming year is going to be, let's say, directed to the proper channels?

MR. FAHY: All revenues are received by the Authority and are contolled directly by the Trustee, the First National Bank. The full revenues are paid directly to them under the terms of the indenture.

COUNCILMAN MARESCA: Well, if this had been managed capably over the years, what is the answer for this emergency situation we have now?

MR. FAHY: As the engineer pointed out, this isn't something that happened yesterday or the day before. It has been going on for quite a while and the Authority has been attempting to rectify it through their own personnel and through seeking the cooperation of the City Fathers to finance the program, and it has never received real consideration from this Body.

COUNCILMAN MARESCA: That is all I have to say.

MR. T. J. TUMULTY: Frank, would you state for the record whether or not an order exists issued by the Interstate Sanitation Commission directing the inhabitants and the officials of the City of Jersey City to end the pollution of the streams delineated in that order, including the Hudson River and Kill von Kull and New York Bay?

MR. FAHY: Yes, it was issued in July of 1949. That is a mandate of the Interestate Sanitation Commission and the mandate, incidentally, is directed to the City Fathers and to the people. It is a mandate directing that pollution of the surrounding waterways be terminated. It was in recognition of this mandate that the Sewerage Authority was created. The City Commissioners at that time had no alternative but to proceed with the creation of the Authority so that the City would not exceed its legal debt limit.

MR. T. J. TUMULTY: Now, you heard the statement of Joe Lynch, the Engineer, that if the repairs are not made that raw sewage would flow untreated into the Hudson River in an amount that would be in violation of the standards set by the Interstate Sanitation Commission. In your opinion, would that lead to a possible contempt action against the officials of the City of Jersey City?

MR. FAHY: That is correct.

MR. T. J. TUMULTY: I have no further questions.

MR. TUMULTY: Mr. President, at the conclusion of the discussion, the Clerk is prepared to poll the Council on the motion to adopt. On the motion before the Chair to adopt, Councilman Connors?

COUNCILMAN CONNORS: Mr. President, I am cognizant of the responsibilities to the taxpayers and to the State Sanitation Commission, but as I enumerated before, and I will give the figures again for the record, I would suggest that we declare a moratorium on the $60,000 that they pay the City to send out their bills and let them use the $250,000 that we put in the budget for City sewerage fees and let them use the money from Avon Products and Drew Corporation and approximately $150,000 from the Housing Authority, and from North Bergen we will get in the future $175,000 and approximately $80,000 from the City of Union City. This is $750,000. Let them use $300,000 here to rehabilitate and $250,000 to pay us the money they owe us and have $200,000 a year in the sinking fund. I still vote no on my answer.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Mr. Clerk, there has been a great deal of debate, discussion and interrogation this morning. I may repeat that the Council as a body met twice officially down at the Sewerage Authority and the Council has discussed this on a number of occasions in caucus. This morning we have had the interrogation and the Council one evening in the early part of the summer conducted a personal investigation into the physical aspects of the plant, itself. In conducting the investigation, it was selfevident that the plant was in disrepair. It was evident in the sense that a lay person could tell by his personal investigation that the walls were cracked and the tanks and machinery were inoperative and not functioning. So, it resolves itself around this. There is no question in anybody's mind that there is a certain amount of work required to put the Sewerage Authority operating in a hundred percent capacity such as it should be. I think we all will have to agree upon that. We all will have to agree that the plant today needs repairs.

Now, being a lay person not schooled in the law or schooled in the technical fields of engineering and this being even a specialized field of engineering, we must lean upon the engineers in question, namely, Mayo & Lynch. Mr. Lynch has stated that the situation is critical. His background has been qualified by his education and by his experience and the fact that he is a recognized authority in this field, and he has appeared in Court. He further defines the critical condition to mean that it could go in the sense that it could cease to function at any time. He further says that this will happen if this work is not done.

We all know the serious consequences if this should happen as outlined and stated by the City's Bond Attorney, Mr. McCarthy, and by the counsel to the Authority, Mr. Fahy. The serious consequences would be on the City with its credit rating and so forth.

We are also aware of the fact that the State authorities are dissatisfied with the conditions of the plant. We are also made aware of the fact that the Interstate Sanitation Commission has issued a mandate. There is work to be done there. As a lay person, I lean up on the experts, the engineering experts, and this bond for three million dollars is broken down into a great number of categories. If they have one category to repair one piece of machinery, their estimate is based upon the fact that there will be all public bidding on all of these items and they prepared their estimate by checking with people in this business. They have checked how much it would cost to repair this machinery and so forth. So, the money that is to be spent, it all depends upon public bidding and so forth. Therefore, will the City Clerk please record my vote as yes.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: Before recording my vote, I want to also make myself clear. I am also well aware of my responsibilities to the taxpayer and that is the reason why I am going to vote no on this resolution or on this ordinance. I have stated before and it is in the minutes and I will reiterate that I feel that the Sewerage Authority needs a complete investigation. This Council had better do something about it before we face a taxpayers' suit that will compel us to do something. I vote no.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Mr. President, I have given some thought to this problem and it is the same thought that I gave to the problem when we voted on the first bond issue. There is a serious question of our credit that is involved here. I know what credit means and I feel that there are loopholes in here and that this amount of money perhaps could be cut. That is a problem for the administration.

Through the years, Jersey City has been capable of putting a round plug into a square hole in regards to training and ability in appointees, and I think perhaps that may be some of our problem in the Sewerage Authority, Mr. Lynch has just said that poor operations are involved. Is it poor operation because you have a politician operating a diesel engine who knows nothing about it? Is it poor operations because you have a non-trained employee trying to do a technical job?

I am voting yes for the three million dollars with the understanding that this is my last time to vote yes until some serious study is made as we are now making on the hospital, so we will know what we are doing, but I want to preserve the credit of the City and not have Moody's financial study come out with a statement as it did as soon as we were elected.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: During my interrogation of Mr. Lynch, it has been disclosed that many of the evils of the Sewerage Authority were created prior to our taking office as well as in many other facets of the City. Many things have been let go to rot and we, as a Council, have inherited much that we do not like to be responsible for, but we feel that we must do something. We should do something if we are going to help build Jersey City. I feel sincerely, having made this inspection with some of my fellow Councilmen, that this repair work is mandatory. With that thought, I vote yes.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: On the ordinance, I personally, along with my colleagues on the Council, made a visit to the plant and made a survey. Having had some experience in the construction field in outside industry, it is quite obvious and quite apparent that much work had to be done to get the sewerage plant in the condition that it should be in to prevent pollution of the streams.

As my capable colleague so eloquently raised it, Mr. Flaherty on my left, we have had many meetings with the sewerage people. At the caucus last evening we discussed the problem with the engineers Mayo & Lynch and with the Bond Attorney, Mr. McCarthy, and our Sewerage Attorney, Mr. Fahy, and wanting to have their testimony in the public record, I suggested to my colleagues on the Council that we have them here this morning and my colleagues graciously acquiesed. The purpose of having them here was in line with what Councilman Flaherty has said. I am a layman. I am not taking lightly the sum of money involved nor the burden that this is going to impose upon the taxpayer, but the experts have testified as to the ramifications of a technical breakdown. The experts have testified as to the financial difficulty we will get into with reference to the bond situation.

Leaning on their testimony and mindful of my obligation to the taxpayer, and also mindful again of what a burden this is, I vote yes.

MR. TUMULTY: President Kijewski?

PRESIDENT KIJEWSKI: Coming again to a decision which my colleagues have so lengthily weighed, I shall not be repetitious as to the causes, but I speak of the seriousness of knowing that our plant is operating only sixty percent and knowing this and yet securing additional services from other municipalities and taking on new industries, and connecting up some which are not yet connected, you are creating a further burden on a plant which is now operating at only sixty percent.

I may go back to my colleague Mr. Martin and his reference to what has happened with the Sewerage Authority and I cannot escape the thought of the expense, and I, too, will look forward to the Sewerage Authority bettering its program, which it has done in part, that I have physically seen and found, but that it shall further extend itself in all matters so that it shall not be found again in the position that it is here today. We on this Council have had other problems and we have had many other problems. I have explored this matter and I just wind up in a blind alley. In a sense, we are over the proverbial barrel as to what choice we have of what we can do and what we cannot do. We know that we are telling people that we are giving a hundred percent service in the Sewerage Authority and yet, we are stating here that it is only functioning at sixty percent with additional sewage to be brought in.

I am very fearful of a breakdown which would subsequently lead to the people who are now paying for service to deny payment and justifiably so.

Under those circumstances, knowing I have deliberated greatly and knowing something about the physical aspects, I vote yes.

COUNCILMAN CONNORS: I think we should clarify the record as far as the employees are concerned. Too often, City employees or County employees have been scapegoats or whipping boys. I don't think it is their responsibility for the situation up there. If it is, then we are all at fault because we have appointed the authority up there. We have a well qualified supervisor getting a high salary. Let's not blame it on the workers. I think they are doing the job to the best of their ability and if they are not, it is for the supervisor to take action. Let's not make the ordinary employees the scapegoats.

Going along with that, I would like to say since there was so much discussion on this and it has been enlightening to me, also, that maybe it would be a good idea if the Council appointed a standing committee to work with these agencies so we will know what we are doing and what is going on. I think that a three-man committee from the Council could work closely with all the authorities and we would know firsthand and have a say firsthand; not usurping their authority, but knowing what is going on at all times in all these agencies. I would like those remarks on the record.

PRESIDENT KIJEWSKI: May we have the roll call, Mr. Clerk, the total, please?

MR. TUMULTY: The Clerk has recorded seven aye votes and two nay votes.

PRESIDENT KIJEWSKI: The ordinance receiving seven aye votes and two no votes is considered to be passed and will take its place in due course.

At the close of the discussion the Clerk polled the Council with the following result:

Ayes: Councilmen Martin, Rochford, Kijewski, Holender, Kelaher, Whelan and Flaherty.

Nays: Councilmen Maresca and Connors.

SCHEDULED PUBLIC HEARINGS:

This time and place having been fixed by the Municipal Council and public notices advertised for the purpose of considering granting of the following described applications:

Jack Schulman for permission to erect an electric sign projecting 6 feet from building at 391 Central Avenue,

Abbotts Dairies Inc., for permission to erect an electric sign projecting 6 feet from building at 100 Montgomery St.,

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 290 Duncan Avenue,

Philip Reitman, for permission to erect an electric sign projecting 5 feet from building at 350-354 Ocean Avenue,

the Clerk read the public notices and applications and called for anyone present who might desire to be heard concerning the subject applications.

No one appeared and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM AMY JOY REALTY CO., requesting approval of preliminary major land subdivision Route 440, off Kellogg Street, Lots 14E and 14B, Block 1290A.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM STATE COMMITTEE AGAINST NEW TAXES, INC., (SCANT), protesting proposed new State tax levies.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

FROM RESIDENTS OF RANDOLPH AVENUE BETWEEN BRAMHALL AVENUE AND UNION STREETS, protesting use of premises 451 Bramhall Avenue for ice cream manufacturing.

RECEIVED AND REFERRED TO DENNIS J. SULLIVAN, HEALTH OFFICER.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD, approving ordinance No. G-34, dedicating streets known as Sycamore Road, Ferncliff Road, Exeter Road and Country Village Road.

RECEIVED AND FILED.

FROM JERSEY CITY PLANNING BOARD, approving the following minor land subdivisions:

Central R.R. of N.J., Block 1287A, Lot 6A, Carbon Place,

Raymond E. Masella, 310 Garfield Ave.,

Bertor Corp., 2121-2123-2127 Hudson Boulevard and 183-185 Grant Avenue,

Walter T. Mroz (Home Building and Remodelling), Block 1466, Lots 4B and 5B, Bayside Terrace.

RECEIVED AND FILED.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts for the half year ended June 30, 1962.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for month of July 1962.

RECEIVED AND FILED.

At 1:58 o'clock P.M., with permission from the Chair, Councilman Martin absented himself for the balance of the meeting.

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

Absent: Councilman Martin.

DEPARTMENT OF FINANCE

$ 62.44	Ace Office Supplies Co.—Supplies
3.57	J. J. Scanlon—Supplies
22.50	Joseph Gromek—Supplies
16.60	Joseph Gromek—Supplies
65.00	Scott Printing Co.—Supplies
12.05	N. J. Bell Telephone Co.—Services
17.55	N. J. Bell Telephone Co.—Services
6.25	N. J. Bell Telephone Co.—Services
2.90	Union Towel Supply Division—Services

21.60	Sanborn Map Co., Inc.—Services
48.54	Joseph Gromek—Supplies
67.78	Ace Office Supplies Co.—Supplies
165.00	Scott Printing Co.—Supplies
19.70	N. J. Bell Telephone Company—Services
36.75	N. J. Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
10.90	Great Bear Spring Company—Services
98.00	George W. Miller & Son—Supplies
24.00	Soney & Sage Co.—Supplies
69.00	Progress Printing Co.—Supplies
26.55	Addressograph-Multigraph Corp.—Supplies
30.00	Lewis Lewin—Services
27.00	Addressograph-Multigraph Co.—Supplies
95.00	Scott Printing Co.—Services
31.05	N. J. Bell Telephone Co.—Services
10.70	Union Towel Supply Division—Services
3.41	Union Towel Supply Division—Services
4.00	Plaza Towel Service—Services
18.00	Jersey City Typewriter Co.—Services
11.15	Ace Office Supplies Co.—Supplies
48.50	American Photocopy Equipment Co.—Supplies
4.00	Plaza Towel Service—Services
1.55	N. J. Bell Telephone Co.—Services
10.50	Leroux Typewriter Service—Services
5.00	Dobke Typewriter Exchange—Services
3.25	Plaza Towel Service—Services
9.95	Great Bear Spring Company—Services
13.60	Eastern Overall Cleaning Company—Services
17.00	Eastern Overall Cleaning Company—Services
36.00	Monroe Calculating Machine Company, Inc.—Services
17.50	The Todd Company Division—Services
6.16	Union Towel Supply Division—Services
19.00	Joseph Gromek—Supplies
30.30	Joseph Gromek—Supplies
18.64	Union Towel Supply Division—Services
25.00	Scott Printing Co.—Supplies
8.05	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supply Division—Services
16.00	Soney and Sage Company—Supplies
24.00	The Wall Street Journal—Supplies
16.00	Soney and Sage Company—Supplies
5.00	The American City—Supplies
15.50	Leroux Typewriter Service—Services
70.00	Rutgers—The State University (Doris Broderick) Services
70.00	Rutgers—The State University (Ralph Ferraro)—Services
312.50	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
312.50	John J. Mantell—Services
459.00	Frank J. McLaughlin—Services
55.00	Rutgers—The State University (Joseph Cifarelli) Services

55.00	Rutgers—The State University (Margaret Jeffers) Services
312.50	Samuel Sutphen—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson,Jr.—Services
60.00	The Daily Real Estate Report—Services
45,000.00	Realty Appraisal Co.—Services
63,000.00	Realty Appraisal Co.—Services
10.15	N. J. Bell Telephone Co.—Services
74.00	The Todd Company Div.—Services
20.00	George Brandenberg—Room 1 City Hall—Services
81.28	Louis A. Schultz—Services
100,000.00	City Treasurer—Custodian Account—Appropriation
2,011.67	The Pennsylvania Railroad Company—Refund
50.00	Frank Beirne—City Collector—Unallocated Receipts
5,000.00	Naremco Services, Inc.—Services
56.75	State Board of Health—Dog Licenses

NUMBER OF VOUCHERS—74.

TOTAL—$219,906.91

SCHEDULE A

1961 "C" VOUCHER:

$1,040.10	I.B.M. Corp.—Printing and numbering payroll warrants

1961 "N.C." VOUCHER:

3,739.00	Vincent J. Indelicato—Professional services 1961 City audit.

1962 "N.C." VOUCHERS:

3.00	Soney & Sage Co.—1962 pocket parts
53.73	Jersey Journal—legal notices
17.82	Hudson Dispatch—legal notices
48.60	Jersey Journal—legal notices

1962 "C" VOUCHERS:

23.45	Dobke Typewriter Exch.—typewriter maintenance
60.00	I.B.M. Corp.—electric typewriter ribbons
79.00	I.B.M. Corp.—electric typewriter maintenance

TOTAL CLAIMS—Nine (9).

TOTAL AMOUNT—$5,064.70

DEPARTMENT OF ADMINISTRATION

"NC" VOUCHERS

$ 4.62	J. J. Scanlon—Newspapers
2.10	J. J. Scanlon—Newspapers
9.50	Perry Gladstone—Service
27.00	Michael Giammetta & Sons, Inc.—Service
12.50	Arthur Katz, Inc.—Service
17.50	Arthur Katz, Inc.—Service

"C" VOUCHERS

$ 355.00	I.B.M. Corporation—Equipment
11.85	Great Bear Spring Company—Rental & supply
58.55	N. J. Bell Telephone Co.—Service
9.95	Great Bear Spring Company—Rental & Supply

32.00	Journal of Commerce—Subscription
5.00	Plaza Towel Service—Service
17.70	N. J. Bell Telephone Co.—Service
10.90	Great Bear Spring Company—Rental & Supply
35.52	Marr Duplicator Co., Inc.—Supplies
36.00	N. J. Bell Telephone Co.—Service
33.85	N. J. Bell Telephone Co.—Service
11.85	Great Bear Spring Co.—Rental & Supply
1.50	Union Towel Supply Division—Service
207.00	I.B.M. Corporation—Equipment

TOTAL CLAIMS—TWENTY (20).

TOTAL AMOUNT—$899.89

DEPARTMENT OF HEALTH & WELFARE

$1,030.63	Greenville Mdse. Co.—Supplies
1,235.35	Massa Sales—Supplies
105.00	Daniel J. Pendergast—Services
30.00	Daniel J. Pendergast—Services
21.06	The Jersey Journal—Advertising
21.60	The Jersey Journal—Advertising
55.44	Hudson Dispatch—Advertising
63.99	The Jersey Journal—Advertising
891.67	Hud. Co. District SPCA—Services
24.00	Joseph Gromek—Supplies
32.04	Kee Lox Mfg. Co.—Supplies
12.30	Ditto, Inc.—Labor, material
37.18	Ditto, Inc.—Supplies
8.24	Consolidated Laundries—Service
21.20	Great Bear Spring—Service
25.00	Uneeda Floor Service—Service
5.00	I.D.M. Co.—Rental
275.00	ABCO T.V. Corp.—Air Conditioner
76.30	P.S. Electric & Gas—Service
176.65	N. J. Bell Tele Co.—Service
17.60	N. J. Bell Tele Co.—Service
35.00	American Window Cleaning—Service
196.12	N. J. Bell Telephone—Service
36.15	N. J. Bell Telephone—Service
11.85	Great Bear Spring—Service
57.50	Progress Printing—Envelopes
3.75	Union Towel—Service
7.50	Intnl City Mgrs. Assn.—Subscription
15.96	J. J. Scanlon—Newspapers
9.85	Michael A. Fiore—Expenses
71.15	John Scialli—Expenses
44.35	William Glover—Expenses
11.10	Dennis J. Sullivan—Expenses
278.10	Anthony J. Fusciello—Insurance
164.22	Dennis J. Sullivan—Expenses
161.75	Dennis J. Sullivan—Expenses
170.16	Dennis J. Sullivan—Expenses
26.00	Thomas Roche—Expenses
151.20	El Diario de Nueva York—Advertising
57.00	Patricia Corcoran—Expenses

6.40	Matthew A. Butler—Expenses
7.10	Eileen Clark—Expenses
9.30	Margaret De Martini—Expenses
33.80	Martin J. Faber—Expenses
10.35	Helen German—Expenses
11.55	Alfred James—Expenses
16.35	Vincent McDermott—Expenses
3.60	Helen F. Michalski—Expenses
4.50	Mary Mullane—Expenses
8.40	Gertrude I. Novick—Expenses
5.25	Lillian Teklin—Expenses
54.00	Vincent Accardi—Service—baseball
60.00	Charles Cirelli—Service—baseball
24.00	Herbert Gleason—Service—baseball
6.00	Edward Zuchowski—Service—baseball
20.00	James Duane—Service—baseball
4.50	Ernest Gardi—Service—softball
22.50	Augie Mustardo—Service—softball
31.50	Vincent Guglielmi—Service—softball
18.00	Thomas O'Keefe—Service—softball
35.00	Fred Kopp—Service—basketball
40.50	Angelo Spinalli—Service—softball
13.50	Joseph Gramiak—Service—softball
54.00	Peter Maski—Service—baseball
48.00	Emil Jacullo—Service—baseball
27.00	Peter Cuicci—Service—softball
13.50	Peter Cuicci—Service—softball
50.00	Louis Derise—Service—baseball
55.00	Peter Maski—Service—baseball
5.00	Samuel Silverman—Service—baseball
30.00	Robert Barry—Service—baseball
10.00	Emil Jacullo—Service—baseball
15.00	Edward Zuchowski—Service—baseball
5.00	Herbert Gleason—Service—baseball
54.00	Sam Silverman—Service—baseball
31.50	Jerry Granato—Service—softball
5.00	Charles Cirelli—Service—baseball
59.75	Royal Jewelers—Figurines
14.00	Metro Assn Ath. Union—Dues, subscription
1,000.00	Intl Fireworks—Fireworks display
28.73	Ocean Pool Supply—Supplies
40.00	James Steed—Expenses
40.00	Frank Foster—Expenses
40.00	George Zolli—Expenses
40.00	Felix Gabrush—Expenses
40.00	Ernest DeNoble—Expenses
40.00	Julius Reich—Expenses
40.00	Joseph Jaroszewski—Expenses
40.15	N. J. Bell Tele Co.—Service
100,000.00	City Treasurer—Public Assistance
69.27	Dennis J. Sullivan—Expenses
65.83	Dennis J. Sullivan—Expenses
104.15	Dr. Wm. A. Loori—Expenses
22.50	Peter Cuicci—Service—softball

18.00	Emil Jacullo—Service—baseball
9.00	Vincent Guglielmi—Service—softball
4.50	John Semper—Service—baseball
22.50	Jerry Granato—Service—softball
18.00	V. Yosco—Service—baseball
31.50	Joseph Gramiak—Service—baseball
4.50	John Kilianski—Service—softball
9.00	Peter Cuicci—Service—softball
13.50	Thomas O'Keefe—Service—softball
36.00	Joseph Gramiak—Service—softball
13.50	Ernie Gardi—Service—softball
13.50	Vincent Guglielmi—Service—softball
22.50	Fred DeVaughn—Service—softball
13.50	Augie Mustardo—Service—softball
27.00	Jerry Granato—Service—softball
4.50	Clarence Edwards—Service—softball
40.50	Thomas O'Keefe—Service—softball
4.50	George Mitchell—Service—softball
63.64	Royal Jewelry Mfg.—Plaque, figurines
10.00	Royal Jewelry Mfg.—Figurines
14.00	Metro Assn Athl. Un—Dues, Subscription
23.75	Greenville Mdse. Co.—Supplies
13.60	Natalie Spence—Expenses
23.70	Great Bear Spring—Service
20.67	Greenville Mdse.—Supplies
8.95	N. J. Bell Tele Co.—Service
10.60	N. J. Bell Tele Co.—Service
18.30	Applied Research—Sesquicarbonate
82.34	Matheson, Coleman—Fluorescein powder
82.65	Wonder Stores, Inc.—Supplies
120.00	Progress Printing—Printing
169.95	Jayfro Athletic—Golf cage
143.29	Joseph Gromek—Supplies
18.26	Honiberg Drug—Liquid mercury
15.65	Great Bear Spring—Service
187.50	The Levy Co.—Supplies
15.00	Fred Kopp—Service—basketball
10.00	Fred Kopp—Service—basketball
72.00	Emil Jacullo—Service—baseball
15.00	Herb Rother—Service—basketball
25.00	John J. Negley—Insurance
39.15	N. J. Bell Tele Co.—Service
172.59	Addressograph—Addressograph
3.80	Duncan Hardware—Supplies

The above totals 138 vouchers—$109,892.83

DEPARTMENT OF POLICE

1961:

$ 462.50	Ace Office Supplies Co.—Stationery
128.80	Ace Office Supplies Co.—Tele. Opr. Chairs

N. C. 1961:

$ 780.00	Minnesota Mining & Mfg. Co.—Traffic Signs

1962:

$ 3.41	Union Towel Supply Div.—Towel Service
8.40	Great Bear Spring Co.—Cooler Rental

67.50	John Eggers Fuel, Inc.—Fuel Oil
181.50	E & Z Lubricant Co.—Motor Oil
168.00	I.D.M. Co., Inc.—Rental Oxy. Inhalators
331.75	Bill Jacobs Motorcycle Co.—Maintc. Repairs
25.45	Montgomery Glass Service—Auto Safety Glass
108.41	Generator Exchange Co.—Carburetor Repairs
802.05	DeSimon Auto Body—Auto Repairs
19.80	Montgomery Glass Service—Auto Safety Glass
242.25	Aero Amoco Station—Car Washes
565.60	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
264.65	I. D. M. Co., Inc.—Oxy. Inhalator Refills
3,465.19	New Jersey Bell Telephone Co., Inc.—Services
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
3,178.92	Public Service Electric & Gas Co.—Services
108.00	Perry Gladstone—Police Keys
584.05	Square Electric Supply & Fixture Corp.—Elec. Supplies
176.00	County Wide Exterminating Service Co.—Services
187.40	Great Bear Spring Co.—Services
432.00	Edward Hayes—Blacksmith Services
6.11	Union Towel Supply Div.—Towel Service
87.42	Park Paint Hardware & Co.—Hardware/Tools
385.00	Ace Office Supplies Co.—Stationery
17.82	Humble Oil & Refining Co.—Naptha
313.35	Square Elec. Supply & Fixture Corp.—Elec. Supplies
122.50	Progress Printing Co.—Printing
69.82	Garden State Welding Supply Co.—Oxy. Cyln. Refills
90.00	Edward Ruskin—Ash Cans/Brushes
388.50	Henry Goldman Paper Co.—Janitorial Supplies
395.00	Progress Printing Co.—Printing
40.19	Edward Ruskin—Locks, etc.
601.10	Stoltz T.V.—Radio Tubes
171.72	Stoltz T.V.—Radio Batteries, etc.
25.20	Marconi Instruments—Radio Supplies
33.75	Hugh G. Boyd Associates, Inc.—Plastic Face Masks
45.60	Hudson Flag Co.—American Flags
245.00	Progress Printing Co.—Printing
142.50	Progress Printing Co.—Printing
425.00	Scott Printing Co.—Printing
99.40	Garden State Welding Supply Co.—Syln. Refills
10.80	Stoltz T.V.—Radio Parts
7.68	L. Rubenstein & Sons, Inc.—Plastic Hose
101.05	L. Rubenstein & Sons, Inc.—Traf. Sign. Supplies
6.40	Charles Weinacht Stationery Co., Inc.—Marker Pins for Maps
86.90	Duncan Hardware, Inc.—Fire Exting. Powder
34.59	Charles Weinacht Stationery Co., Inc.—Shipping Tags
36.93	Fischer Baking Co.—Bread
352.56	Sterling Delicatessen—Meat/Groceries
14.30	Leroux Typewriter Service—Type. Repairs
5.30	Leroux Typewriter Service—Type. Repairs
327.25	Union Card & Paper Co., Inc.—Mimeo. Paper
20.00	S. Manzo—Handcuffs
20.00	Menger Mfg. Co.—Riding Equip. Supplies
12.50	Perry Gladstone—Lock/Keys

885.00	IBM Corp'n.—IBM Mach. Supplies
830.84	IBM Corp'n.—IBM Mach. Supplies
1,042.91	J. A. Gerrard Co.—Traffic Sign Supp.
40.40	Allen B. DuMont Labs. Div. of Fairchild Camer & Instrument Corp.—Power Transformer
450.00	N. Siperstein, Inc.—Traffic Paint
63.00	Square Elec. Supply & Fixture Corp.—Pedestal Fan
627.17	Flammer Bros.—Feed
21.20	Leroux Typewriter Service—Type. Repairs
296.25	I.D.M. Co., Inc.—Oxy. Inhal. Refills
368.37	Sterling Delicatessen—Meats/Groceries
35.64	General Baking Co.—Bread

N.C. 1962:

$ 10.00	Edel Laboratories—Lab. Tests
32.15	Sam Calabrese—Reimburs. Med. Fees
42.50	Truss & Surgical Center, Inc.—Fore-Arm Brace
50,163.83	Div. of Pensions, Consolidated Police and Firemen's Pension Fund Commission—City's share—Pensions

CAPITAL A/C.

$ 200.00	Hudson City Savings Bank—Park. Lot Rental—Aug.
200.00	Hudson City Savings Bank—Park. Lot Rental—Sept.

TOTAL—$72,378.13 for Seventy-five (75) claims.

DEPARTMENT OF PUBLIC WORKS
CAPITAL ACCOUNT

$3,943.40	McGuinness G.M.C. Trucks—Misc. Repairs

GENERAL ACCOUNT—1961

$ 14.00	Plaza Towel Service—Towel Service
386.24	John Eggers Fuel, Inc.—Fuel Oil
50.00	Posnak & Turkish—Building Materials
45.00	Mooney Brothers Corp.—Service
9,714.60	Robert D. Colacurcio, Inc.—Repairs to Asphalt
2,100.00	Robert D. Colacurcio, Inc.—Repairs to Asphalt

GENERAL ACCOUNT—1962

$ 12.18	J. J. Scanlon—Newspapers
25.65	Burroughs Corporation—Mechanical Service
5.70	I.B.M. Corp.—Ribbons
40.00	Mr. Nunzi D'Elia—Misc. Expenses
1.50	U. S. Gov't Printing Office—Monthly Report
20.00	Rosa Plumbing & Heating Co.—Refund
20.00	Robert Hannigan—Refund
21.12	Jersey Blue Print Co.—Printing
2.40	Garden State Welding Co.—Demurrage Charges
19.92	Benjamin Bartoszak—Expenses
20.00	Louis Dahlinger—Expenses
17.60	John O'Connell—Expenses
20.00	John J. Cullen—Expenses
10.00	Louis Di Mascio—Expenses
454.57	Marmorstein Agency, Inc.—Insurance
1,519.19	Marmorstein Agency, Inc.—Insurance
235.06	Marmorstein Agency, Inc.—Insurance
7.82	Love, Wanser & Cooney Co.—Insurance

360.26	Ferrara-Marchese & Co.—Fire Insurance
189.19	Anthony J. Fusciello—Insurance
189.19	Anthony J. Fusciello—Insurance
6.85	Kassel Cadillac Co., Inc.—Material & Labor
18.99	Tidewater Oil Company—Fuel Gas & Oil
1,459.80	Marmorstein Agency, Inc.—Insurance
1,039.68	John T. Mendez—Fire Insurance
7,182.97	Marmorstein Agency, Inc.—Insurance
5.00	Mobil Oil Company—Oil Drums
1.05	Pubilc Service--Electric Service
46.27	Public Service—Electric Service
16.19	N. J. Bell Telephone Co.—Telephone Service
23.12	N. J. Bell Telephone Co.—Telephone Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
22.75	Great Bear Spring Co.—Cooler Rental
8.75	Great Bear Spring Co.—Cooler Rental
161.80	Arthur G. Huson Co.—Tie Rods
29,013.57	Public Service—Electric Service
24.37	Public Service—Gas Service
113.74	Joseph Gromek—Supplies
24.53	Union Towel Supply—Towel Service
19.45	Great Bear Spring Co.—Cooler Rental
11.10	N. J. Bell Telephone Co.—Telephone Service
5.06	Union Towel Supply—Towel Service
5.20	Great Bear Spring Co.—Cooler Rental
18.50	Park Paint Hardware—Supplies
2.40	Edward Ruskin—Carr. Bolts
437.60	Max Lumber Co.—Lumber Supplies
221.30	Square Elec. Supply—Electrical Supplies
135.00	Square Elec. Supply—Flood Lamps
112.50	Square Elec. Supply—Electrical Supplies
4.50	Square Elec. Supply—Electrical Supplies
86.98	Joseph T. Ryerson—Supplies
16.00	Max Lumber Co.—Lumber Supplies
39.00	N. Siperstein, Inc.—Supplies
244.75	N. Siperstein, Inc.—Paint Supplies
344.64	Arrow Supply Co.—Supplies
30.60	Otis Elevator Co.—Service Charge
140.00	Wellen Oil, Inc.—Service Charge
140.00	Wellen Oil, Inc.—Service Charge
20.00	A. Lamberti—Sharpening Service
7.60	Arrow Supply Co.—Supplies
6.60	Edward Ruskin—Jig Saw Blades
217.12	Edward Ruskin—Supplies
59.50	Park Paint Hardware—Supplies
39.34	Duncan Hardware—Supplies
200.00	Overhead Door Co.—Installed Overhead Door
24.24	Arrow Supply Co.—Supplies
92.00	Scott Printing Co.—Printing Supplies
16.80	N. J. Telephone Co.—Telephone Service
3.50	Plaza Towel Service—Towel Service
10.50	Wishbow Bros, Inc.—Repair Service
119.60	Wishbow Bros., Inc.—Supplies

72.87	Wishbow Bros., Inc.—Supplies
88.65	Wishbow Bros., Inc.—Supplies
838.51	Wishbow Bros., Inc.—Service & Supplies
44.58	National Welding Co.—Supplies
58.31	Harry Klinger, Inc.—Tire & Tube
4.00	Perry Gladstone—Service
87.62	Cirone's Battery Serv.—Service & Supplies
10.08	Cirone's Battery Serv.—Supplies
19.40	Cirone's Battery Serv.—Supplies
52.36	Cirone's Battery Serv.—Supplies
85.91	Cirone's Battery Serv.—Supplies
5.50	C-O-Two Serv., Inc.—Extinguishers Recharged
5.50	C-O-Two Serv., Inc.—Extinguishers Recharged
13.73	Certified Lubricants—Parts & Labor
26.50	Duncan Hardware, Inc.—Wiping Rags
2.87	Di Fee Buick, Inc.—Supplies
23.79	Di Fee Buick, Inc.—Supplies
138.03	Eastcoast Equip. Co.—Supplies
87.94	Eastcoast Equip. Co.—Supplies
2.10	Wishbow Bros., Inc.—Supplies
1,320.11	Wishbow Bros., Inc.—Supplies
84.80	Wishbow Bros., Inc.—Supplies
176.67	Wishbow Bros., Inc.—Supplies
18.00	Zep Mfg. Corp.—Supplies
23.50	N. Siperstein, Inc.—Painting Supplies
2,372.55	Ben Shaffer—Parts & Supplies
56.26	S & M Serv. Center—Tires & Tubes
994.41	S & M Serv. Center—Tires & Tubes
108.20	S M Serv. Center—Tires & Tubes
144.41	S & M Serv. Center—Tires & Tubes
3.00	Edward Ruskin—Pipe Plugs
185.80	Edward Ruskin—Supplies
54.13	Flexible Pipe Co.—Plow Steel Cable
182.09	Generator Exchange—Supplies
32.89	Holsey Auto Sales—Auto Supplies
35.20	Bill Jacobs Motorcycle—Chains & Tubes
345.68	Johnson & Dealaman—Supplies
70.69	Jewel Elec. Supply Co.—Electrical Supplies
83.08	Harry Klinger, Inc.—Tires & Tubes
273.69	Harry Klinger, Inc.—Tires & Tubes
107.80	Max Lumber Corp.—Lumber Supplies
324.71	M & G Auto Supplies—Auto Supplies
1,059.50	M & G Auto Supplies—Auto Supplies
57.42	M & G Auto Supplies—Auto Supplies
412.08	McGuinness Trucks, Inc.—Auto Supplies
113.85	North Jersey Equip. Co.—Supplies
227.26	National Welding Co.—Welding Supplies
149.90	National Chemsearch—Supplies
60.00	Dianem Company—Supplies & Service
15.95	Duncan Hardware—Rubber Hose
4.77	Di Feo Buick, Inc.—Sun Shade
10.50	Wishbow Bros., Inc.—Radiator Repair
25.96	A. C. Chevrolet Co.—Auto Supplies
15.57	A. C. Chevrolet Co.—Auto Supplies

20.00	S. Borsky & Son—Safety Glass & Service
112.50	S. Borsky & Son—Safety Glass & Service
24.86	Cirone's Battery Serv.—Supplies
221.00	Victor Auto Service—Labor, Parts Oils
19.20	M & G Auto Supplies—Auto Supplies
27.15	Generator Exchange—Supplies
739.70	De Simon Auto Body—Service
60.77	Bob's Top Shop—Supplies & Service
193.20	Public Service—Gas & Electric
5.58	Square Elec. Corp.—Electrical Supplies
99.40	N. J. Telephone Co.—Telephone Service
19.30	N. J. Telephone Co.—Telephone Service
4.00	Standard Linen Supply—Towel Service
1.50	Perry Gladstone—Key Service
17,600.00	Allen Du Mont Labs.—Electronic Supplies
31,003.68	Di Feo Buick, Inc.—Auto Supplies
75.00	A. Lamberti—Sharpening Service
87.50	Edward Ruskin—Saw Repairs
846.00	Edward Ruskin—Wire Baskets
135.00	John Eggers Fuel—Fuel Oil
83.58	John Eggers Fuel—Fuel Oil
457.55	Public Service—Gas & Electric
11.51	Public Service—Gas & Electric
244.44	Public Service—Gas & Electric
8.62	Public Service—Gas Service
61.61	Public Service—Electric Service
77.00	Star Iron Works, Inc.—Repair Service
35.80	Cyclone Fence Dept.—Supplies
19.75	William J. Guarini—Expansion Tank
192.00	Zep Mfg. Corp.—Supplies
953.25	Edward Ruskin—Supplies
42.50	Henry Goldman Co.—Paper Supplies
25.20	Duncan Hardware, Inc.—Mop Wringers
54.00	Hudson Builders—Building Materials
130.00	N. Siperstein, Inc.—Supplies
1.62	Arrow Supply Co.—Adaptors
312.00	Skinner Irrigation Co.—Sprinklers
677.29	Murdock Mfg. Co.—Repairs & Supplies
37.80	Arrow Supply Co.—Supplies
32.22	Otis Elevator Co.—Elevator Service
1,600.00	Alpine Pole Co.—Labor & Supplies
58.50	Perry Gladstone—Labor & Supplies
18.50	Perry Gladstone—Labor & Supplies
29.34	Star Iron Works, Inc.—Supplies
232.05	The Lee Co.—Supplies
55.50	Plaza Towel Service—Towel & Uniform Serv.
18.50	Great Bear Spring Co.—Elec. Cooler Rental
128.70	Edward Ruskin—Supplies
55.60	Duncan Hardware, Inc.—Hardware Supplies
42.41	Public Service—Electric & Gas
81.69	Arrow Supply Co.—Supplies
1,314.50	N. J. Telephone Co.—Telephone Service
54.57	N. Y. Telephone Co.—Telephone Service
929.90	Gabco Air Conditioning—Air Conditioners & Serv.

7.45	Edward Ruskin—Supplies
114.00	Edward Ruskin—2 Doz HD Rubber Gloves
15.00	Co. Wide Exterminating—Exterminating Service
16.75	Public Service—Gas & Electric
6.05	Public Service—Gas & Electric
23.01	Public Service—Gas & Electric
872.72	Public Service—Electric Service
66.70	Perry Gladstone—Supplies
38.90	Henry Goldman Co.—Paper Supplies (Cups)
32.50	Progress Printing Co.—Daily Time Sheets
9.00	Kee Lox Mfg. Co.—Nylon Ribbons
61.18	Otis Elevator Co.—Elevator Service
32.40	Odorite Co. of N. J.—Washroom Service
15.00	Eagle Window Cleaning—Window Cleaning
17.75	Great Bear Spring Co.—Elec. Cooler Rental
80.00	Eagle Window Cleaning—Window Cleaning
96.75	Edward Ruskin—Hardware Supplies
50.00	N. Siperstein, Inc.—Painting Supplies
8.80	Union Towel Supply—Towel Service
17.50	Great Bear Spring Co.—Elec. Cooler Rental
59.70	Duncan Hardware—Hardware Supplies
9.00	Edward Ruskin—Allen Cap Screws
1,122.50	The Cumming Co.—Trash Containers
63.85	Public Service—Gas & Electric
375.00	Posnak & Turkish—Building Materials
573.30	Hudson Builders, Inc.—Building Materials
54.00	Blue Ridge Oil Corp.—Sewer Cleaner
26.30	N. J. Telephone Co.—Telephone Service
3.25	Standard Linen Serv.—Towel Service
86.80	Arthur G. Huson Co.—Supplies

WATER ACCOUNT—1962

$ 180.29	Andrew Kizman—Refund
7.50	Ochs Service—Service
55.00	Pioneer Window Cleaning—Window Service
154.00	Sterling Welding—Labor & Supplies
8.50	Ace Office Supplies—Office Supplies
201.81	H. M. Ohland—Expenses
50.00	Progress Printing Co.—Printing Supplies
139.89	Town of Nutley—Taxes
324.13	P. E. Stainton (Coll.)—Taxes
424.98	Borough of Kinnelon—Taxes
6.00	Town of Boonton—Water Consumption
54.97	Robert J. Budrick—Misc. Expenses
18.00	Watchung Water Co.—Water Service
7.00	Great Bear Spring Co.—Elec. Cooler Rental
58.44	Frank Talcott—Misc. Expenses
4.50	Great Bear Spring Co.—Elec. Cooler Rental
59.55	Frank Talcott—Misc. Expenses
9.00	Watchung Water Co.—Water Service
8.05	Union Towel Supply—Towel Service
6.95	Burroughs Corp.—Mechanical Service
195.55	Arthur J. Cupparo—Refund
95.44	Patrick E. Higgins—Misc. Expenses
155.28	Albert Waldstein—Misc. Expenses

29.60	Leslie J. Heath—Misc. Expenses
52.40	Wilbur Coughlin—Misc. Expenses
41.36	Rosario Puleo—Misc. Expenses
79.68	Patrick E. Higgins—Misc. Expenses
87.36	George Plastoris—Misc. Expenses
137.20	Michael Sylvester—Misc. Expenses
77.92	Patrick E. Higgins—Misc. Expenses
22.50	William J. Guarini—Caulking Yarn
18.00	Granoff Glass Co.—Rough Wire Glass
43.00	Int'l Seal & Knot Co.—Supplies
11.92	Edward Ruskin—Supplies
160.00	Concrete Plank Co.—Channel Slabs
187.95	Posnak & Turkish—Building Materials
75.00	Star Iron Works, Inc.—Supplies
91.00	Ralph B. Carter Co.—Supplies
490.00	Kramer Chemicals, Inc.—Supplies
153.60	W. & L. E. Gurley—Water Supplies
152.40	Wallace & Tiernan, Inc.—Supplies
17.70	N. J. Telephone Co.—Telephone Service
1.10	N. J. Power & Light Co.—Service Charge
2,917.50	Sergeant Chemical Co.—Supplies
12.95	Lakeland Gas & App. Co.—Gas
103.20	N. J. Telephone Co.—Telephone Service
16.90	N. J. Telephone Co.—Telephone Service
89.95	N. J. Telephone Co.—Telephone Service
19.15	N. J. Telephone Co.—Telephone Service
45.10	N. J. Telephone Co.—Telephone Service
258.00	E. H. Wachs Co.—Supplies
8.76	Public Service—Electric Service
27.93	Arrow Supply Co.—Supplies
19.80	N. J. Telephone Co.—Telephone Service
115.30	N. J. Telephone Co.—Telephone Service
45.00	Scott Printing Co.—Post Cards
101.88	Kee Lox Mfg. Co.—Supplies
50.00	Progress Printing Co.—Office Supplies
231.00	E & Z Lubricant Co.—Supplies
104.50	E & Z Lubricant Co.—Supplies
2,146.20	Tidewater Oil Co.—Gasoline
104.50	E & Z Lubricant Co.—Supplies
1,010.69	Tidewater Oil Co.—Gasoline

THE ABOVE TOTALS 280 VOUCHERS—$147,210.91

OFFICE OF THE MAYOR AND AGENCIES

141.20	Ditto, Inc.—Supplies
16.95	Ozalid—Supplies
1,050.00	Union Printing Co.—Supplies
81.55	Ozalid—Supplies
695.00	Union Printing Co.—Supplies
32.00	Progress Printing Co.—Supplies
250.00	Scott Printing Co.—Supplies
7.15	Gotham Card & Paper Co., Inc.—Supplies
73.70	Ace Office Supplies Co.—Supplies
1,110.50	Union Card & Paper Co.. Inc.—Supplies
27.00	Progress Printing Co.—Supplies

57.10	Charles Weinacht Stationery Co., Inc.—Supplies
39.91	Bastian Bros. Co.—Supplies
56.80	Union Card & Paper Co.—Supplies
120.00	Union Printing Co.—Supplies
23.55	Charles Weinacht Stationery Co., Inc.—Supplies
66.50	Union Card & Paper Co., Inc.—Supplies
3,755.54	New Jersey Bell Telephone Co.—Services
135.00	Univac—Services
135.00	Univac—Services
25.75	Addressograph-Multigraph Corp.—Services
1,762.50	Herbert L. Farkas Co.—Supplies
2,000.00	Zimmerman's—Supplies
14.89	John Wiley & Sons, Inc.—Supplies
80.00	Scott Printing Co.—Supplies
3.00	American Hospital Association—Supplies
2.90	Burroughs Corp.—Supplies
1,185.10	American Hospital Supply Corp.—Supplies
1,594.39	E. R. Squibb & Sons—Supplies
28.60	L. Rubenstein & Sons—Supplies
410.61	Roche Laboratories—Supplies
529.65	Metro Hospital Supply Co., Inc.—Rental
1,413.10	Ohio Chemical & Surgical Equipment Co.—Supplies
653.92	Hospital Equipment Co. of N. J.—Supplies
98.32	E. Fougera & Co., Inc.—Supplies
231.35	Mooney Surgical Co.—Supplies
514.63	Storz Instrument Co.—Supplies
132.00	Storz Instrument Co.—Supplies
14.00	Joseph H. Browne Co.—Supplies
2,496.39	Honiberg Drug & Surgical Supply Co.—Supplies
769.64	Cosmevo Surgical & Orthopedic Corp.—Supplies
135.52	Ipco Hospital Supply Corp.—Supplies
225.42	E. R. Squibb & Sons—Supplies
89.20	McNeil Laboratories, Inc.—Supplies
310.81	Zimmer Mfg. Co.—Supplies
259.20	Honiberg Drug & Surgical Supply Co.—Supplies
1,761.08	Honiberg Drug & Surgical Supply Co.—Supplies
1,069.03	Chas. Pfizer & Co., Inc.—Supplies
628.63	Merck Sharp & Dohme—Supplies
203.30	Square Electric Supply & Fixture Corp.—Supplies
2,411.02	Parke Davis & Co.—Supplies
13.35	Merck Sharp & Dohme—Supplies
369.00	G. D. Searle & Co.—Supplies
45.90	Chas. Pfizer & Co., Inc.—Supplies
572.04	Hospital Equipment Co. of N. J.—Supplies
137.67	Zimmer Mfg. Co.—Supplies
180.00	Travenol Laboratories, Inc.—Supplies
469.46	The Upjohn Co.—Supplies
810.00	Travenol Laboratories, Inc.—Supplies
43.50	Scully-Walton, Inc.—Supplies
55.50	Mallinckrodt Chemical Works—Supplies
320.82	Johnson & Johnson—Supplies
507.01	Roche Labs. (Div. Hoffmann La Roche)—Supplies
105.60	Hospital Accessories Company—Supplies
428.55	Honiberg Drug & Surgical Supply Co.—Supplies

149.00	Herbert's Drug & Surgical Sales Co.—Supplies
22.00	E. R. Squibb & Sons—Supplies
72.71	Sandoz Pharmaceuticals—Supplies
133.16	E. Fougera & Co., Inc.—Supplies
299.16	The L. D. Caulk Co.—Supplies
11.10	Standard Scientific Supply Corp.—Supplies
226.02	Zimmer Mfg. Co.—Supplies
243.90	Chas. Pfizer & Co., Inc.—Supplies
31.00	The Psychological Corp.—Supplies
21.00	Johnson & Johnson—Supplies
22.00	Honiberg Drug & Surgical Supply Co.—Supplies
2,335.20	Cutter Laboratories—Supplies
1,435.76	D. Kaltman & Co., Inc.—Supplies
191.90	Johnson & Johnson—Supplies
62.00	Honiberg Drug & Surgical Supply Co.—Supplies
23.50	Herbert's Drug & Surgical Sales Co.—Supplies
104.00	Hospital Equipment Co. of N. J.—Supplies
132.65	American Hospital Supply Corp.—Supplies
1,089.20	Honiberg Drug & Surgical Supply Co.—Supplies
18.00	Reinhold Schumann, Inc.—Supplies
330.00	Honiberg Drug & Surgical Supply Co.—Supplies
379.08	D. Kaltman & Co., Inc.—Supplies
267.83	Lederle Laboratories—Supplies
77.20	Storz Instrument Co.—Supplies
41.40	Reinhold Schumann, Inc.—Supplies
152.55	Westinghouse Electric Corp.—Supplies
87.50	E. R. Squibb & Sons—Supplies
30.00	Scott Printing Co.—Supplies
86.40	Fisher Scientific Co.—Supplies
785.12	Standard Scientific Corp.—Supplies
739.94	Honiberg Drug & Surgical Supply Co.—Supplies
555.02	Technicon Chemical Co., Inc.—Supplies
161.90	Technicon Instruments Corp.—Supplies
24.05	Marr Duplicator Co., Inc.—Supplies
44.10	S. Davis Co.—Supplies
97.20	Hospital Equipment Co. of N. J.—Supplies
160.00	Scott Printing Co.—Supplies
575.40	Hospital Equipment Co. of N. J.—Supplies
5.77	E. Leitz, Inc.—Supplies
23.66	Medcraft Electronic Corp.—Supplies
64.50	Scholz Gas Appliance Service, Inc.—Supplies
115.00	Scholz Gas Appliance Service, Inc.—Supplies
18.90	Henry Goldman Paper Co.—Supplies
435.86	Dubois Chemicals, Inc.—Supplies
106.80	J. Liberman & Co.—Supplies
296.00	J. Liberman & Co.—Supplies
137.50	Consolidated Laundries—Services
5,870.00	Building Services Corp. of N. J.—Services
150.00	Joseph H. Browne Co.—Supplies
306.00	Industrial Home for the Blind—Supplies
8.00	Joseph H. Browne Co.—Supplies
82.50	Consolidated Laundries, Inc.—Services
102.50	Monmouth Paper Co.—Supplies
227.50	Hillyard Sales Co.—Supplies

393.25	Joseph H. Browne Co.—Supplies
295.30	Joseph H. Browne Co.—Supplies
11.00	Henry Goldman Paper Co.—Supplies
755.50	Hillyard Sales Co.—Supplies
337.75	West Chemical Products, Inc.—Supplies
27.90	Industrial Home for the Blind—Supplies
15.60	Henry Goldman Paper Co.—Supplies
385.00	J. Liberman & Co.—Supplies
13.20	Union Towel Supply Division—Services
260.00	Globe Sanitary Products Co.—Supplies
664.50	J. Liberman & Co.—Supplies
114.00	Henry Goldman Paper Co.—Supplies
40.00	Triple Cee Supply Co.—Supplies
1,879.80	Norton & Williams—Supplies
46.45	Norton & Williams—Supplies
17.44	Edward Dalton Company—Supplies
113.60	Mead Johnson Laboratories—Supplies
22.90	Embassy Grocery Corp.—Supplies
5,192.08	Bellewood Dairy Co.—Supplies
67.95	John Sexton & Co.—Supplies
42.43	Sunshine Biscuits, Inc.—Supplies
833.70	The Flagstaff Foods Corp.—Supplies
421.60	Scudder's Sea Food Market—Supplies
286.78	Flagstaff Foods Corp.—Supplies
1,066.94	M. Millinger—Supplies
227.75	Atzingen Whitehouse Dairy, Inc.—Supplies
293.63	Atzingen Whitehouse Dairy, Inc.—Supplies
171.00	S. Gumpert Co., Inc.—Supplies
15.50	Morgan Foods Co., Inc.—Supplies
2,191.73	Gol Pak Corp.—Supplies
293.15	Scudder's Sea Food Market, Inc.—Supplies
1,072.80	Washington Beef Co., Inc.—Supplies
87.00	Chin & Lee Co.—Supplies
249.60	Lincoln Mills, Inc.—Supplies
54.00	Cohen's Famous Knishes—Supplies
354.80	Lincoln Mills, Inc.—Supplies
441.09	Beck & Sons, Inc.—Supplies
865.41	Washington Beef Co.. Inc.—Supplies
1,381.50	Gol Pak Corp.—Supplies
1,332.55	Washington Beef Co., Inc.—Supplies
38.70	The Flagstaff Foods Corp.—Supplies
9.12	D. Kaltman & Co., Inc.—Supplies
197.64	M. Millinger—Supplies
933.25	Gol Pak Corp.—Supplies
1,162.67	Washington Beef Co., Inc.—Supplies
2,068.04	Gol Pak Corp.—Supplies
518.84	Washington Beef Co., Inc.—Supplies
8,503.02	C. C. Casalino Fuel Service—Supplies
48.21	Park Paint Hardware & Co.—Supplies
131.70	N. Siperstein, Inc.—Supplies
79.28	Fisher Cohen Co.—Supplies
8.45	Watchemoket Optical Co., Inc.—Supplies
53.97	Elliott Co.-Roto Plant—Supplies
45.23	Globe Sanitary Products Co.—Supplies

550.00	United Chemical Service Co.—Supplies
153.00	Kramer Chemicals, Inc.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
28.86	K & C Brake Service—Services
354.94	William J. Guarini—Supplies
46.40	L. Harris Glass Co.—Supplies
496.00	Square Elec. Supply & Fixture Corp.—Supplies
123.00	Square Elec. Supply & Fixture Corp.—Supplies
70.50	N. Siperstein, Inc.—Supplies
9.30	Milwaukee Electric Tool Corp.—Service
341.16	Square Elec. Supply & Fixture Corp.—Supplies
53.00	Square Elec. Supply & Fixture Corp.—Supplies
24.90	Edward Ruskin—Supplies
38.40	Max Lumber & Millwork Corp.—Supplies
39.00	Perry Gladstone—Supplies
101.75	Square Elec. Supply & Fixture Corp.—Supplies
291.00	Majestic Tile & Marble Co., Inc.—Services
221.80	Square Electric Supply & Fixture Corp.—Supplies
28.65	Square Electric Supply & Fixture Corp.—Supplies
35.63	American Sterilizer Co.—Supplies
195.00	Perry Gladstone—Supplies
217.95	Arrow Supply Co.—Supplies
70.52	Arrow Supply Co.—Supplies
22.12	Joseph T. Ryerson & Sons, Inc.—Supplies
1,046.84	Engineering & Refrigeration, Inc.—Services
342.75	New Jersey Bell Telephone Co.—Services
22.45	Union Towel Service—Services
8.35	Great Bear Spring Co.—Rental
11.50	Joseph Gromek—Supplies
11.00	Allied Office Supplies, Inc.—Supplies
269.50	Massa Sales & Service—Supplies
335.50	Scott Printing Co.—Supplies
15.85	New Jersey Bell Telephone Co.—Services
18.40	New Jersey Bell Telephone Co.—Services
35.00	Uneeda Floor Service—Services
76.42	The Levy Co.—Supplies
8.55	Great Bear Spring Co.—Rental
3.75	Western Union Telegraph Co.—Services
1.50	Perry Gladstone—Services
15.00	Public Service Electric & Gas—Services
20.85	Generator Exchange Co.—Services
560.00	Scott Printing Co.—Supplies
112.50	Progress Printing Co.—Supplies
1,254.00	Progress Printing Co.—Supplies
43.15	Great Bear Spring Co.—Rental
139.00	Ditto, Inc.—Supplies
210.32	Charles Weinacht Stationery Co., Inc.—Supplies
269.01	Charles Weinacht Stationery Co., Inc.—Supplies
25.36	Addressograph-Multigraph Corp.—Supplies
66.00	Charles Weinacht Stationery Co., Inc.—Supplies
116.10	A. B. Dick Co., Inc.—Supplies
293.00	Progress Printing Co.—Supplies
21.00	Charles Weinacht Stationery Co., Inc.—Supplies
10.56	Thomas A. Edison Industries—Supplies

46.65	New York Telephone Co.—Services
3,543.45	Univac—Services
39.00	Pitney-Bowes, Inc.—Rental
216.00	Thomas A. Edison Industries—Services
25.75	Addressograph-Multigraph Corp.—Services
499.95	Gabco Air Conditioning—Supplies
51.03	Ace Office Supplies Co.—Services
1,224.00	Hospital Equipment Co. of N. J.—Supplies
1,200.40	Ohio Chemical & Surgical Equipment Co.—Supplies
1,143.50	Hospital Equipment Co. of N. J.—Supplies
810.08	Hospital Equipment Co. of N. J.—Supplies
538.50	Hospital Equipment Co. of N. J.—Supplies
627.46	Roche Laboratories—Supplies
33.00	Scully-Walton, Inc.—Supplies
172.89	Bristol-Myers Products Division—Supplies
1,169.86	Honiberg Drug & Surgical Supply Co.—Supplies
86.40	American Hospital Supply Corp.—Supplies
654.10	The MacBick Co.—Supplies
22.00	James P. Smith, Inc.—Supplies
979.90	Gabco Air Conditioning—Supplies
72.00	The Scholl Mfg. Co., Inc.—Supplies
411.20	D. Kaltman & Co., Inc.—Supplies
16.07	Herbert's Drug & Surgical Sales Co.—Supplies
22.15	Cameron Surgical Instruments Co.—Services
486.80	Wyeth Laboratories—Supplies
202.50	Honiberg Drug & Surgical Supply Co.—Supplies
4,021.17	Parke, Davis & Co.—Supplies
85.50	D. Kaltman & Co., Inc.—Supplies
304.58	U. S. Vitamin & Pharmaceutical Corp.—Supplies
18.00	Reinhold Schumann, Inc.—Supplies
56.48	Hospital Accessories Co.—Supplies
1,908.10	Honiberg Drug & Surgical Supply Co.—Supplies
918.44	Ayerst Laboratories—Supplies
127.12	A. H. Robins Co., Inc.—Supplies
56.15	Cameron Surgical Instruments Co.—Supplies
204.11	Herberts Drug & Surgical Sales Co.—Supplies
121.00	I.D.M. Co., Inc.—Supplies
20.25	Abbott Laboratories—Supplies
60.00	James P. Smith. Inc.—Supplies
54.50	Jack Marsh Dental Supply Corp.—Supplies
25.53	Cambridge Instrument Co., Inc.—Supplies
167.70	Sanborn Co.—Supplies
64.55	Hospital Equipment Co. of N. J.—Supplies
22.75	Herbert's Drug & Surgical Sales Co.—Supplies
240.90	Picker X-Ray Corp.—Services
5,442.00	Low X-Ray Corp.—Supplies
835.32	Hospital Equipment Co. of N. J.—Supplies
97.40	Gordon's Biological Supply Co.—Supplies
908.75	William H. Sparrow—Services
6.86	Toledo Scale Co.—Supplies
168.00	J. Liberman & Co.—Supplies
328.75	J. Liberman & Co.—Supplies
81.25	American Fluoride Corp.—Supplies
508.00	Colgate Palmolive Co.—Supplies

36.30	Globe Sanitary Products Co.—Supplies
396.00	Hillyard Sales Co.—(Eastern)—Supplies
91.69	Duncan Hardware, Inc.—Supplies
341.25	Hillyard Sales Co.—(Eastern)—Supplies
12.65	Union Towel Service—Services
1,015.00	Hudson Mattress Mfg. Co., Inc.—Services
135.00	Aero-Master, Inc.—Supplies
19.50	Seither & Ellis, Inc.—Supplies
834.00	Norton & Williams, Inc.—Supplies
51.00	Norton & Williams, Inc.—Supplies
116.50	Great Bear Spring Co.—Supplies
289.00	Francis H. Leggett & Co.—Supplies
56.28	Sunshine Biscuits, Inc.—Supplies
27.76	Mead Johnson Laboratories—Supplies
467.04	Nicholas V. Penachio—Supplies
38.09	National Biscuit Co.—Supplies
462.53	Nicholas V. Penachio—Supplies
1,346.86	General Baking Co.—Supplies
1,121.70	General Baking Co.—Supplies
532.17	Nicholas V. Penachio—Supplies
526.99	Beck & Sons, Inc.—Supplies
1,287.54	Gol-Pak Corp.—Supplies
454.35	Scudder's Seafood Market Corp.—Supplies
1,625.54	Gol-Pak Corp.—Supplies
438.81	Nicholas V. Penachio—Supplies
42.28	National Biscuit Co.—Supplies
444.55	Nicholas V. Penachio—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
653.32	Beck & Sons, Inc.—Supplies
67.76	Mead Johnson Laboratories—Supplies
12.84	Mead Johnson Laboratories—Supplies
285.50	Scudder's Seafood Market Corp.—Supplies
249.60	Lincoln Mills, Inc.—Supplies
969.52	M. Millinger—Supplies
408.12	Beck & Sons, Inc.—Supplies
32.50	Lincoln Mills, Inc.—Supplies
1,830.16	Gol-Pak Corp.—Supplies
507.09	Nicholas V. Penachio—Supplies
87.00	Chin & Lee Co.—Supplies
583.93	Beck & Sons, Inc.—Supplies
603.82	Washington Beef Co., Inc.—Supplies
1,363.30	Gol-Pak Corp.—Supplies
968.48	Washington Beef Co., Inc.—Supplies
535.97	Beck & Sons, Inc.—Supplies
447.10	Lincoln Mills, Inc.—Supplies
23.76	D. Kaltman & Co., Inc.—Supplies
1,221.25	Gol-Pak Corp.—Supplies
1,193.10	Washington Beef Co., Inc.—Supplies
649.66	Beck & Sons, Inc.—Supplies
507.89	Beck & Sons, Inc.—Supplies
112.10	Electric Motors & Parts Co.—Supplies
868.90	Gabco Air Conditioning—Supplies
300.00	Schaffer's—Supplies
17.00	George Bialy—Services

11.50	Auto Ignition Service—Services
81.02	Fiber Flex, Inc.—Supplies
88.00	Engineering & Refrigeration, Inc.—Services
468.00	N. Siperstein, Inc.—Supplies
156.00	Square Electric Supply & Fixture Corp.—Supplies
70.00	Square Electric Supply & Fixture Corp.—Supplies
105.52	Auto Ignition Service, Inc.—Service
67.80	Square Electric & Supply Fixture Corp.—Supplies
53.80	Square Electric Supply & Fixture Corp.—Supplies
208.12	Square Electric Supply & Fixture Corp.—Supplies
18.00	New Jersey Fire Equipment Corp.—Services
13.05	Wallwork Bros., Inc.—Supplies
135.00	Univac—Rental
483.80	Hospital Equipment Co. of N. J.—Supplies
961.05	D. Kaltman & Co., Inc.—Supplies
84.84	Hudson Camera Corp.—Supplies
126.66	Hudson Camera Corp.—Supplies
6.65	Great Bear Spring Co.—Rental
11.64	Joseph Gromek—Supplies

1961 C VOUCHERS

328.35	Ozalid—Supplies
352.67	Zimmer Mfg. Co.—Supplies
14.95	Fisher Scientific Co.—Supplies
11.33	Lin-Co Sales Corp.—Supplies
66.11	Sales Aid Co.—Supplies
9.25	Rittenhouse Book Store—Supplies
89.77	Otis Elevator Co.—Supplies

CAPITAL ACCOUNT

1,419.56	Badaracco Bros & Co.—Services
1,962.10	Hospital Equipment Co. of N. J.—Supplies
3,659.00	Engineering & Refrigeration, Inc.—Services
485.50	Standard Scientific Supply Corp.—Supplies
555.60	Allied Office Supplies, Inc.—Supplies
310.50	Hallmark Electronic Corp.—Supplies
2,100.00	Hudson Mattress Mfg. Co., Inc.—Supplies
1,780.75	The Conditioning Co., Inc.—Services

1962 N C VOUCHERS

59.45	Kassel Cadillac Co.—Services
90.00	American Municipal Association—Registration
1,401.00	Harrison Travel Agency—Expenses
653.20	Bruno Valeo, Inc.—Services
500.00	William P. Kern—Postage
287.10	Joseph M. Byrne Co.—Premium
74.00	American Hospital Association—Supplies
45.76	Edward J. Morris—Petty Cash
10.00	Nat Gold—Registration
45.00	Edward J. Borrone—Services
3,435.00	Knickerbocker Biologicals, Inc.—Blood
22.10	Stechert Hafner, Inc.—Supplies
6.70	H. Kathleen Curran, R.N.—Expenses
167.60	Agricultural Marketing Service—Services
77.75	Agricultural Marketing Service—Services
114.40	U. S. Department of Agriculture—Services

115.00	Agricultural Marketing Service—Services
682.43	Marmorstein Agency, Inc.—Premium
23.11	Whitehead Metals, Inc.—Supplies
10.35	American Research Council—Supplies
261.00	Scott Typesetting Co.—Services
60.06	Hudson Dispatch—Services
257.11	The Jersey Journal—Services
5.00	Reinhold Publishing Corp.—Subscription
60.75	Sidney L. Willis—Expenses
47.10	Sidney L. Willis—Expenses
12.50	J. J. Scanlon—Services
16.49	J. J. Scanlon—Services
19.15	Journal Square Book Store—Supplies
14.70	Hudson Typewriter Exchange—Services
4.00	New Jersey Bell Telephone Co.—Services
500.00	Henry Walker—Refund
48.70	Burroughs Corp.—Services
79,000.00	Board of Trustees Free Public Library—Appropriation
30.00	Our Lady of Sorrows School—Services
13.50	The Jersey Journal—Services
189.30	Eugene J. Scanlon—Expenses
50.00	Catherine Lyons—Services
30.00	Roberts Walsh & Co.—Services
10.34	Hudson Dispatch—Services
89.00	Edward J. Borrone—Services
24.00	The Wall Street Journal—Subscription
27.50	Emil I. Horak (Amn. Assn. of Hosp. Accts)—Dues
48.00	U. S. Bureau of Commercial Fisheries—Services
750.00	Alvin E. Gershen Associates, Inc.—Services

NUMBER OF VOUCHERS—415

TOTAL—$260,787.02

LAW DEPARTMENT

N. C. VOUCHERS

$ 8.00	Meyer Pesin
80.00	Shepard's Citations
26.00	Peter A. Schweitzer
187.26	Adams Press Corporation
56.50	Metropolitan Service Company
50.00	T. James Tumulty

C. VOUCHERS

$ 135.65	N. J. Bell Telephone Co.
11.44	Union Towel Supply Division
24.65	Great Bear Spring Co.
15.90	Thermo-Fax Sales, Inc.
18.00	Kee Lox Mfg. Co.
9.32	Joseph Gromek
35.00	Scott Printing Co.

TOTAL—$657.72—13 ITEMS

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$ 144.00	Julia Introcaso a/c W.C. Judgment
144.00	Julia Introcaso a/c W.C. Judgment

124.00	Olga Crandall a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
83.08	Cecelia Yeomans, Individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment

TOTAL—$1,212.68—9 ITEMS

(1)	$ 657.72—13 items
(2)	1,212.68— 9 items
GRAND TOTAL	$1,870.40—22 items

JERSEY CITY FIRE DEPARTMENT
1962—ACCOUNT

$ 231.00	E & Z Lubricant Company—Supplies
8.86	Tidewater Oil Company—Gasolene
132.88	L. Rubenstein & Sons, Inc.—Supplies
403.70	Generator Exchange Company—Supplies
679.60	New Jersey Bell Telephone Co., Inc.—Services
27.00	Garden State Welding Supply Co.—Safety Helmets
52.04	Max Lumber & Millwork Corp.—Lumber
336.00	D. B. Smith & Company, Inc.—Equipment
9.52	A. B. Dick Company, Inc.—Services
14.25	Great Bear Spring Company—Services
113.84	Akron Brass Company—Supplies
3.00	Schaffer's—Shade
3.00	Perry Gladstone—Padlock w/keys
88.50	Motorola C & E, Inc.—Supplies
141.50	Square Elec. Supply & Fixture Corp.—Supplies
56.67	Motorola C & E, Inc.—Supplies
135.80	The Seagrave Corporation—Supplies
21.23	Arrow Supply Company—Supplies
53.00	Montgomery Glass Service—Safety Glass
53.00	A. Rucki—Parts & Repairs
1.13	Motorola C & E, Inc.—Supplies
114.00	Schaffer's—Shades
22.50	Edward Ruskin—Step Ladder
31.45	Edward Ruskin—Supplies
158.50	Cabalance, Inc.—Services
7.47	Neill Supply Co., Inc.—Supplies
60.75	John Eggers Fuel, Inc.—Fuel
180.64	John Eggers Fuel, Inc.—Fuel
137.50	Progress Printing Co.—Printing

N. C. VOUCHERS—1962

419.32	Dept. of Public Works, Division of Water—Water & Sewage Charges
2.20	International Association of Fire Chiefs—Supplies

NUMBER OF VOUCHERS—31

AMOUNT—$3,699.85

DEPARTMENT OF POLICE

$5,491.94	George J. Nanos—Insurance
2,140.12	George J. Nanos—Insurance

Total $7,632.06 for two (2) claims

REPORTS OF DIRECTORS

FROM MAYOR GANGEMI, advising appointment of Meyer Pesin, Corporation Counsel, as Acting Mayor during his intended absence August 13th through August 17, 1962.

RECEIVED AND FILED.

FROM MAYOR GANGEMI, advising appointment of Jeremiah J. O'Callaghan, Acting Corporation Counsel, as Acting Mayor during his intended absence August 24th through August 29th, 1962.

RECEIVED AND FILED.

FROM JOHN F. MORIARTY, BUSINESS ADMINISTRATOR, advising the Clerk that the Council Caucus for the meeting of September 6th, 1962, will be held at 4:30 P.M., September 5th, 1962.

RECEIVED AND FILED.

FROM DIRECTOR CAMISA, submitting revised annual debt statement, prepared as of December 31, 1961.

RECEIVED AND FILED.

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of September 5th, 1962 ($75,000.00 Bond—Water Mains, Liberty Industrial Park Area).

RECEIVED AND FILED.

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of September 5th, 1962 ($190,000.00 Bond—Sewers and Street Paving Liberty Industrial Park Area).

RECEIVED AND FILED.

Councilmen Kijewski and Whelan offered, and moved adoption of the following resolution:

WHEREAS, the City of Jersey City by resolution of the Municipal Council has determined that the construction of a central maintenance facility for the care and storage of vehicles; the care and repair of other City machinery, signs and equipment; storage of machinery and equipment; and a central maintenance center for the Department of Public Works, is essential and is to the best interests of the City; and

WHEREAS, under the terms of Public Law 560, 83rd Congress, as amended, and an application of the City of Jersey City authorized by the Municipal Council, the United States of America, acting by and through the Housing and Home Finance Administrator, has offered an advance of seventeen thousand ($17,000) dollars to aid in financing the cost of plan preparation, to consist of preliminary planning for the proposed construction of said central maintenance facility; and,

WHEREAS, the City of Jersey City has examined and fully considered such offer of agreement and considers it to be in the public interest and to its benefit to accept such offer under said Act and to authorize other action in connection therewith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, the governing body of said municipality, as follows:

1. That Thomas Gangemi, Mayor of the City of Jersey City, be authorized to execute an agreement for Public Works Plan Preparation for Project #P-NJ-3152, an offer of the United States of America, acting by and through the Housing and Home Finance Administrator, dated the 2nd day of August, 1962.
2. That the City Clerk is hereby authorized to certify that pursuant to the proceedings of the Municipal Council, adopted on this date, the foregoing said offer of the United States of America has been unqualifiedly and duly accepted by the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has accepted an offer of the United States of America, authorizing the making of advances to aid in financing the cost of engineering and architectual surveys, designs, plans, drawings, specifications or other action preliminary to and in preparation for the construction of a central maintenance facility for the care and storage of vehicles; the care and repair of other City machinery, signs and equipment; storage of machinery and equipment; and a central maintenance center for the Department of Public Works, is esential and is to the best interests of the City; and,

WHEREAS, the United States of America, acting by and through the Housing and Home Finance Administrator, will make an advance of not to exceed seventeen thousand ($17,000.) dollars to aid in financing the cost of plan preparation, to consist of preliminary planning for the proposed construction of a central maintenance facility and garage in Jersey City; and,

WHEREAS, the City of Jersey City considers it to be in the public's interest and to its benefit to execute a contract to undertake and complete said plan preparation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City

1. That Thomas Gangemi, Mayor of the City of Jersey City be hereby authorized to execute a contract with Barnett and Herenchak, Consulting Engineers, for the undertaking and completion of plan preparation, to consist of preliminary plan-

ning for the proposed construction of a central maintenance facility and garage for Jersey City in accordance with an agreement with the United States of America, acting by and through the Housing and Home Finance Administrator, identified as Project #P-NJ-3152.

2. That the Plan Preparation shall consist of the rendering of a report on the design features of a central maintenance facility which would include the following:
    - (a) A survey of all existing maintenance facilities and the required staffs, to determine the type of facility to be designed. Utilizing a site to be selected by the City from four suitable sites now under study by the City Garage Committee and the Planning Division, the Engineer shall develop a site plan to allow for the construction of a building or buildings to house all needed functions. After the site planning phase of the work has been completed, the Engineer shall develop a preliminary design of the building and/or buildings, illustrating the floor plan layouts, the various facilities to be provided and their location, the materials to be incorporated in the work and preliminary structural designs. He shall submit 75 copies of a printed report developing all conclusions and illustrating the preliminary designs and facilities to be provided. The preliminary report shall include all preliminary cost estimates necessary to construct the facilities.
    - (b) An analysis of a radio communication system for the Public Works Division.
    - (c) Preliminary estimates of costs to construct the central maintenance facility and a break-down of costs to enable the City to assess whether or not all planned facilities should be constructed at one time or whether a program can be developed and the costs involved staggered over a period of years.
    - (d) Attendance at all conferences and meetings with department heads and City personnel to develop the plan.
    - (e) Submission of a printed report, with 75 copies submitted to the City, the report to include analyses, maps, drawings and descriptive material.
3. That the amount of the contract to perform all services as above itemized be not to exceed seventeen thousand ($17,000.) dollars. This fee to be payable in monthly increments based on progress, verified by the City, up to a total of twelve thousand ($12,000.) dollars with a final payment of five thousand ($5,000.) dollars to be made upon submission of the 75 bound reports.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Coca-Cola Company for permission to erect an electric sign projecting 6 feet from building at 184 Ocean Avenue, Jersey City, N. J.

D & F Mariarino, 463 Grove St., Jersey City, N. J. for permission to erect an electric sign projecting six feet from building at 463 Grove Street, Jersey City, N. J.

Lucy Acosta, 454 Central Avenue, Jersey City, N. J., for permission to erect a plywood sign projecting one foot from building at 454 Central Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department, filed various personal tax proof of claims with the Bankruptcy Courts, and the Referee or Receiver, reported that there are no further assets to pay these claims; and

WHEREAS, the Jersey City Law Department recommends the cancellation of the unpaid personal taxes listed below, THEREFORE BE IT:

RESOLVED, That said uncollectible personal taxes, enumerated below, be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amounts
FEDERS	841 Bergen Av.	1836½	1956	55141	170.72
			1957	54903	173.36
			1958	54857	Bal. 116.01
Host Restaurant	2843 Boulevard	1863	1958	54998	162.04
			1959	54912	Bal. 237.49
Jersey Furniture Frame, Inc.	372 Johnston Av.	2090	1960	56803	98.23
			1961	56649	98.13
			1962	56495	113.88
				TOTAL	1169.86

Cancell and charge 1956 personal taxes	170.72
Cancell and charge 1957 personal taxes	173.36
Cancell and charge 1958 personal taxes	278.05
Cancell and chage 1959 personal taxes	237.49
Cancell and charge 1960 personal taxes	98.23
Cancell and charge 1961 personal taxes	98.13
Cancell and charge 1962 personal taxes	113.88
Total	1169.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 1337, Lot 21A 56 Bergen Avenue, Bill No. 20034A was assessed for the year of 1962, and

WHEREAS, the taxpayer, Joseph J. Jablonski is a totally blind Veteran, and has filed all the necessary papers for exemption, and

WHEREAS, Joseph J. Jablonski took title to the property June 28th, 1962, and

WHEREAS, the said taxpayer paid the taxes up to and including June 28th, 1962, and

WHEREAS, the City Collector has on file a letter from the Division of Assessments authorizing the cancellation of the unpaid balance, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the balance of the Real Estate Taxes for the year 1962 be cancelled of record in the amount of $113.17, Charging 1962 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF VARIOUS BUILDINGS, located within the City of Jersey City, pursuant to specifications and bid thereon;and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

BELLEZZA CO. INC.—288 SEAVIEW AVE.—JERSEY CITY		
42 CANAL ST.	JERSEY CITY	$4450.00
291 GRAND ST.	JERSEY CITY	7800.00
345 FOURTH ST.	JERSEY CITY	5300.00
232 SIXTH ST.	JERSEY CITY	4900.00
ROBERT D. COLACURCIO CO., INC.—40 JOURNAL SQUARE		
187 BAY ST.	JERSEY CITY	$5400.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved the adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering labor and material for the REPAIRS TO THE INCINERATOR INSTALLATION, at the Medical Center, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of the Mayor, Division of Planning, Jersey City, New Jersey, the following:

> BASE MAP OF THE ENTIRE CITY OF JERSEY CITY SHOWING ALL STREETS AND HIGHWAYS, BLOCK OUTLINES, NAMES OF STREETS, RAILROADS, WATER BODIES AND THEIR NAMES, U. S. BULKHEAD AND PIERHEAD LINES, EXISTING PIERS, SHORELINE INCLUDING FILLED AREAS.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 10, 1962, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated May 10, 1962 maturing November 8, 1962, numbered as follows:

No. 412610/13 for $500,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and cinfirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on August 10, 1962, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated March 15, 1962 maturing September 13, 1962, numbered as follows:

No. 1323386/87 for $1,000,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer authorized the First National Bank of Jersey City to purchase on August 17, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated May 17, 1962 maturing November 15, 1962, numbered as follows:

No. 1344783 for $1,000,000.00

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on May 23, 1958, GERARD GILLEN, a policeman in the Department of Police, was injured in an accident arising out of and in the course of his employment; and

WHEREAS he filed a claim petition, No. D-24515, with the Division of Workmen's Compensation, seeking compensation for said injuries; and

WHEREAS on March 18, 1959, a hearing was held at the Workmen's Compensation Division, Jersey City, which resulted in an award of 10% of total, or 55 weeks at $35 per week, totalling $1,925.00, which amount has been fully paid by the City of Jersey City; and

WHEREAS said Gerard Gillen instituted a third-party action against GEORGE M. BREWSTER & SON, INC., JOSEPH MIELE CONSTRUCTION CO., INC., C. SALVATORE & SONS, a partnership, TERMINAL CONSTRUCTION CORP. and LA FERA CONSTRUCTION CO., INC., doing business under the name of Garden State Constructors & Associates, JERSEY CITY SEWERAGE AUTHORITY and NEW JERSEY ASPHALT & PAVING COMPANY; and

WHEREAS said Gerard Gillen has agreed to settle and adjust his claim with the named defendants and it is proposed that he pay out of the money realized in such settlement agreement the sum of $666.67 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $666.67 in full settlement of its claim for reimbursement of money paid to said Gerard Gillen by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the Director of the Department of Police execute and deliver a release to said GEORGE M. BREWSTER & SON, INC., JOSEPH MIELE CONSTRUCTION CO., INC., C. SALVATORE & SONS, a partnership, TERMINAL CONSTRUCTION CORP. and LA FERA CONSTRUCTION CO., INC., doing business under the name of Garden State Constructors & Associates, JERSEY CITY SEWERAGE AUTHORITY and NEW JERSEY ASPHALT & PAVING COMPANY, in order to obtain payment of the aforesaid sum of $666.67.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on September 21, 1961, STANLEY CZYZEWSKI, a butcher at the Medical Center, was injured in an accident arising out of and in the course of his employment; and

WHEREAS he filed a claim petition, No. E-12646, with the Division of Workmen's Compensation, seeking compensation for said injuries; and

WHEREAS on May 11, 1962, a hearing was held at the Workmen's Compensation Division, Jersey City, which resulted in an award of 4% of total permanent partial disability, or 22 weeks at $35 per week, totalling $770, which amount has been fully paid by the City of Jersey City; and

WHEREAS said STANLEY CZYZEWSKI instituted a third-party action against Washington Beef Company; and

WHEREAS said STANLEY CZYZEWSKI has agreed to settle and adjust his claim with the named defendant and it is proposed that he pay out of the money realized in such settlement agreement the sum of $392.13 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $392.13 in full settlement of its claim for reimbursement of money paid to said STANLEY CZYZEWSKI by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that the Mayor execute and deliver a release to Washington Beef Company in order to obtain payment of the aforesaid sum of $392.13.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on October 13, 1961, ALFRED PALAZZO, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to the second finger of left hand when, in the course of his employment, his finger was caught in the belt mechanism of air compressor, crushing the tip of the finger; and

WHEREAS said ALFRED PALAZZO filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-9876; the City of Jersey City filed answer thereto and after due notice the matter was tried on June 22, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ALFRED PALAZZO for permanent disability 80% loss of left 2nd finger or 32 weeks at $35. per week, amounting to $1120.; 3% of left hand for orthopedic injuries or 6.9 weeks at $35. per week, amounting to $241.50, totalling $1361.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
NATHAN PEARLMAN, Counsel fee	115.00
ALFRED PALAZZO, remainder of award after deducting above amounts assessed against petitioner	$ 1226.50
	$ 1361.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	20.00
NATHAN PEARLMAN, Counsel fee	115.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that a warrant be drawn on the city treasurer in the amount of $75. to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on February 20, 1962, VINCENT J. GAGLIARDI, while in the employ of the City of Jersey City, (Medical Center), sustained injuries to his left knee when, in the course of his employment, he slipped on ice while in transit from provided quarters to the hospital itself; and

WHEREAS said VINCENT J. GAGLIARDI filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-15158; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 6, 1962, before Hon. Hyman Barawitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To VINCENT J. GAGLIARDI for permanent disability, (10% partial permanent) or 27-1/2 weeks at $35. per week, totalling $962.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
EMANUEL M. SULTAN, Counsel fee	87.50

VINCENT J. GAGLIARDI, remainder of award after deducting above amounts assessed against petitioner	855.00
	$ 962.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20.00
EMANUEL M. SULTAN, Counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that a warrant be drawn on the city treasurer in the amount of $75. to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on November 8, 1961, WALTER F. WACKER, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his back and left hip when, in the course of his employment, while packing bags of salt in salt shed, slipped six or seven feet off the salt bags; and

WHEREAS said WALTER F. WACKER filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. E-14660; the City of Jersey City filed answer thereto; and after due notice the matter was tried on July 6, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To WALTER F. WACKER, for permanent disability, 3% of partial total, 16-1/2 weeks, at $35. per week, totalling $577.50, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
ANTHONY J. CIOFFI, counsel fee	$ 47.50
WALTER F. WACKER, remainder of award after deducting above amounts assessed against petitioner	$ 512.50
	$ 577.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	17.50
ANTHONY J. CIOFFI, counsel fee	47.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that a warrant be drawn on the city treasurer in the amount of $75. to ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of the City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on October 4, 1961, JOAN KARCZEWSKI (nee Pietruszka) filed Claim Petition No. E-2931 seeking compensation for injuries sustained by her on October 10, 1959; and

WHEREAS a judgment was entered on July 2, 1962, allowing petitioner compensation for permanent disability, 7-1/2% partial total or 41-1/4 weeks at $35. per week, totalling $1,443.75 together with Counsel fee and medical fees; and

WHEREAS JOAN KARCZEWSKI (nee Pietruszka) recovered the sum of $8300. in a third party action and that the liability of the City for the payment of $1443.75 is extinguished; and

WHEREAS the City of Jersey City is required to pay an attorney fee of one-third of $1443.75 or $481.25 plus costs of suit of $75.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOAN KARCZEWSKI for permanent disability, neurological and orthopedic in nature 7-1/2% partial total of 41-1/4 weeks at $35. per week, totalling $1,443.75 plus costs of suit of $75. totalling $1518.75 of which respondent is entitled to a credit of $962.50 leaving a balance to petitioner of $556.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
DR. LESTER SIEGEL	17.50
JULIUS D. CANTER, Counsel fee	47.50
JOAN KARCZEWSKI, remainder of award after deducting above amounts assessed against petitioner	473.75
	$ 556.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI, M.D.	17.50
DR. LESTER SIEGEL	17.50
JULIUS D. CANTER, Counsel fee	47.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that a warrant be drawn on the city treasurer in the amount of $75. each, to ANTHONY J. WATMAN, M.D., and ROBERT H. STOCKFISCH, M.D., for examination, report and testimony on behalf of the City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS a section of the 30″ Jersey City Trunk Sewer on St. Pauls Avenue, between James Avenue and Charlotte Avenue, collapsed on August 20, 1962, resulting in a collapse of the roadway in the general vicinity thereof; and

WHEREAS the removal of a part of the collapsed roadway has been made with city personnel and equipment to examine the extent of the collapse and the damage; and

WHEREAS an examination of the excavation discloses the undermining of a 36″ diameter intermediate pressure Public Service gas main, and the danger of undermining an adjacent 36″ water supply main of the Jersey City Water Department, with 90 to 100 lbs. per square inch water pressure, and the damage of these other utilities could be critical to life and property if repairs are not made immediately with skilled personnel and special equipment, and

WHEREAS in the opinion of our Chief Engineer and other engineering experts, special skills and equipment are required to make the necessary repairs and properly protect the reference high pressure water main and intermediate pressure gas main with an absolute minimum of delay; and

WHEREAS further delay in the use of skilled labor and special equipment for such restoration work may seriously endanger the lives and property of adjacent residents, and seriously impair the water supply and gas service to a large segment of our population; and

WHEREAS the safeguarding of life and property and the protection of other utilities requires the reconstruction and replacement of approximately 50 feet, or less, of sewer, and alteration of manholes and the replacement of the road surface with a 6″ concrete road base and a 2″ to 3″ asphalt surface, and can be done in the minimum of time with contract personnel and equipment, and

WHEREAS by concurring resolution adopted by the Municipal Council of the City of Jersey City on this date an emergency appropriation in the amount of Nine Thousand Dollars ($9,000.00) has been made in order to provide for such reconstruction of public facilities in the aforementioned location; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that pursuant to the exceptions set forth in N. J. S. A. 40:50-1 this Council does hereby adopt the recommendations of the Mayor and Director of the Department of Public Works, and does declare an emergency to exist with respect to the need for immediate reconstruction of the subject facilities; and be it

FURTHER RESOLVED, that the exigency of the public service will not admit of advertising as required by N. J. S. A. 40:50-1; that the nature of the emergency is as set forth in the preamble above and we find said emergency to exist; and the approximate amount to be expended is Nine Thousand Dollars ($9,000.00); and we further find that the public service, convenience and protection of public property require the aforesaid action; and be it

FURTHER RESOLVED, that the Mayor and Director of the Department of Public Works be and he is hereby authorized and directed to contract in the open market for the necessary reconstruction in the public right-of-way of St. Pauls Avenue, between James Avenue and Charlotte Avenue, in Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, plans and specifications prepared in the office of the Chief Engineer, and approved by the Corporation Counsel as to Legal Form, for the Reconstruction and Widening of St. Pauls Avenue, from Hudson County Boulevard east to the State Highway at Summit Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain fill located in Block 60, Lots 21D, 22B, 23A, 24B and 25H, which reaches to some 25 or 30 feet above the adjacent property; and

WHEREAS Mr. Joseph Sanfilippo has offered to purchase said fill; and

WHEREAS the aforesaid fill is property not needed for public use;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk conduct a public auction sale of said fill at a time and place to be determined by him, and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made for such fill at said public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Colonia, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City, prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of August 13, 1962, waive the requirements aforesaid; and now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Thomas Colonia, owner of land less than 2,500
square feet in area, known as 54 Old Bergen
Rd, Jersey City, N. J., Block 1410, Lot 5.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS Robat Associates, owners of land situated adjacent to Burma Road and Burma Road Extension on property described on the Official Assessment Map of Jersey City and known as Block 2154, part of Plots 22J Center and 22J South, and Block 1497, Plot 3F, filed a Preliminary to Major Subdivision with the Planning Board of the City of Jersey City; and

WHEREAS the Planning Board of the City of Jersey City did approve the Preliminary to Major Subdivision of the above lands under date of July 12, 1962; and

WHEREAS the Municipal Council of the City of Jersey City did approve said Preliminary to Major Subdivision under date of July 19, 1962; and

WHEREAS Robat Associates bought an additional 1-1/2 acres of land adjacent to Burma Road and Burma Road Extension to add to their present land; and

WHEREAS, said property is more than 8,000 square feet; and

WHEREAS said area has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS Robat Associates, owners of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of an amended Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of August 13, 1962, approve the amended Preliminary to Major Subdivision, now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of an amended Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Robat Associates, for approval of an amended Preliminary to Major Subdivision of their lands located adjacent to Burma Road, Burma Road Extension and Philip Street known as Block 2154, parts of Plot 22 J Center and 22J South, and Block 1497, Plot 3F, for commercial building purposes as per plans filed with said Planning Board subject to regulations of all government departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds for replacing and repairing a damaged and collapsed sewer situated on St. Paul's Avenue between James and Charlotte Avenues, which break caused a large cavity to appear in the asphalt, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public health and safety and no adequate provision was made in the 1962 budget for the aforesaid purpose; and

WHEREAS N. J. S. A. 40A:4-46 provides for the creation of an emergency appropriation in the event of the foregoing unforeseen occurrence; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $197,424. and 3% of the total operating appropriations in the budget for the year 1962 is $1,181,601.06;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-46:

1. An emergency appropriation entitled "Repair and replacing damaged and partially collapsed sewer—St. Paul's Avenue" be and the same is hereby created in the total amount of $9,000.00;

2. That said emergency shall be provided for in full in the 1963 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to its Secretary;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the repair and replacement of a damaged and partially collapsed sewer on St. Paul's Avenue situated between James and Charlotte Avenues. The break in the sewer occurred on August 20, 1962, causing a large cavity to appear in the asphalt and in order to protect the health, safety and welfare of the adjoining area it was necessary to begin immediate repair.

NEED: At a caucus of the Municipal Council held September 5, 1962, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

LAWRENCE J. CAMISA
Director of Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to pay for judgments rendered against the City of Jersey City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and no adequate provision was made in the 1962 Budget for the aforesaid purpose, and R.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriation created including the appropriation to be created by this resolution is $188,424.00 and three per cent of the total operating appropriations in the budget for the year 1962 is $1,181,601.06; now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40A:4-46:

1. An emergency appropriation entitled "Judgments" be and the same is hereby created in the total amount of $16,822.00;
2. That said emergency shall be provided for in full in the 1963 Budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;
4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required to pay judgment in the total amount of $16,821.64, rendered in the Superior Court of New Jersey, Hudson County—Law Division, affirmed in the Supreme Court of New Jersey, Law Division, under date of June 29, 1962, on behalf of James P. McGrath for back pay and loss of salary from April 3, 1959 to June 30, 1961, occasioned by reason of illegal dismissal from his employment in the Department of Public Works, which dismissal had been previously determined by the Civil Service Commission to be illegal and unwarranted under law.

NEED: At a caucus of the Municipal Council held September 5, 1962, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

LAWRENCE J. CAMISA
Director of Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, Therefore, be it

RESOLVED, that the taxes be and are hereby cancelled of record, charging same to the year 1962.

Block	Lot	Name and Address	Amount Cancelled	Bill No.
314	E1 Cor	Anthony Poltronetti 322 Second Street	$56.94	3031
431	50B	Dominick A. Cappoli 91 Colgate Street	56.94	5076
511	P1	John C. Marchiewski 13 Magnolia Avenue	56.94	5291
551	19B	Don Morizzi 84 Palisade Avenue	56.94	5785
557	L2	John F. Hughes 21Concord Street	56.94	5971
557	M2	Benedetto R. Soscia 23 Concord Street	56.94	5972
559	16B	John S. Goscinski 414 Baldwin Avenue	56.94	6035
560	8D	Joseph P. Dunning 63 Concord Street	56.94	6064
569	66A	Carmine Visconti 91 Beacon Avenue	56.94	6272
573	8	Karl Vogt 129 St. Pauls Avenue	56.94	6374
717	31	Joseph A. Canessa 51 Booraem Avenue	56.94	8105
737	183A	Martin W. Wintz 76 Webster Avenue	56.94	8473
757	133	Harry D. Peters 203 New York Avenue	56.94	9069
792	27	Kenneth L. Vollers 255 Hancock Avenue	56.94	10170
809	16	Walter J. Soehngen 24 Poplar Street	56.94	10590
811	42	Jack J. Amoia 33 Irving Street	56.94	10720

Block	Lot	Name and Adress	Amount Cancelled	Bill No.
845	24	Peter A. Pasuco 3250 Hudson Boulevard	56.94	11566
861	28	John L. Maxim 265 Griffith Street	56.94	12135
873	226	Kenneth L. Bolz 174 South Street	56.94	12620
873	247	William DiGeronimo 61 Bleecker Street	56.94	12636
874	107B	Frank E. Wojewozki 83 Bleecker Street	56.94	12695
877	310	Demetrious Kurylo 68 Paterson Street	56.94	12765
902	22A	John J. Lanigan 329 Columbia Avenue	56.94	13490
910	31	John N. Whalen-Anne Whalen 321 Terrace Avenue	113.88	13774
915	No″9	Frank Rapka 39 Nelson Avenue	56.94	13814
915	No Pt22	Dominick DeLeo 160 Columbia Avenue	56.94	13849
916	8	Walter T. Marnell 199 Columbia Avenue	56.94	13913
921	S1	Frank Meleniak 180 Terrace Avenue	56.94	14155
927	20A	Joseph P. Killen 614 Tonnele Avenue	56.94	14386
930	12B	Pasquale J. Gennaro 15 Columbia Avenue	56.94	14435
935	13-14	Kenneth R. Cahill 251-53 Hutton Street	56.94	14617A
943	30	Peter Meluso 111 Beach Street	56.94	14903
948	25A	Frank Potuto 221 Liberty Avenue	22.78	15045
1275A	B6	Joseph B. Richardson 56 West Side Avenue	56.94	16860
1257G	2	Theodore Hawrqlak 4 Mina Drive	56.94	15865
1279C	19	Sol. S. Ull 312 Stevens Avenue	56.94	17195
1281B	77A	William F. Fagan 392 Woodlawn Avenue	56.94	17653
1283	27	Peter J. Breen 133 Audubon Avenue	56.94	17979
1283	31	John D. McCauley 125 Audubon Avenue	56.94	17983

Block	Lot	Name and Adress	Amount Cancelled	Bill No.
1301	50	Charles E. O'Dell 197 Myrtle Avenue	56.94	18850
1307	23A	Willie Mouzon 62 Bostwick Avenue	56.94	19062
1316	74	Frank Vuolo 234 Wegman Parkway	56.94	19389
1319	158A	Steven Ledzion 144 Wegman Parkway	56.94	19533
1322	93	Jeremiah C. Wellington 97 Bidwell Avenue	56.94	19597
1369	140A	Edward Esposito 219 Linden Avenue	56.94	21424
1372	22-3	John J. Radiola 204 Pearsall Avenue	56.94	21538
1375	29A	Michael J. Garrahy 169 Winfield Avenue	56.94	21701
1377	A	Philip Seger 155 Seaview Avenue	56.94	21862
1379	82A	John F. Rusnak Michael W. Rusnak 183 Custer Avenue	113.88	21967
1410	22	Frank F. Rindosh 57 Ocean Avenue	56.94	22147
1441	11A	Frank DiCocco 18 Cator Avenue	56.94	23074
1469	36	Eugene C. Fitzpatrick 9 Vreeland Terrace	56.94	23342
1472	70	Walter W. McInerney 52 Dwight Street	56.94	23602
1474	64	Richard E. Mulvaney 36 Wegman Parkway	56.94	23739
1629	189	Joseph A. Ciribassi 346 Sip Avenue	56.94	24688
1744	2	Leo DePalma 827 Communipaw Avenue	56.94	25543
1744	49	Joseph A. Ennis 84 Roosevelt Avenue	56.94	25583
1753	26A	Joseph B. Norton 305 Clendenny Avenue	56.94	26035
1753	30	John F. Olszewski 295 Clendenny Avenue	56.94	26038
1753	31	Stanley H. Mishak 293 Clendenny Avenue	56.94	26039
1753	36A	George M. Davis 9 Morton Street	56.94	26044A
1758	84B	Thomas M. Fitzpatrick 363 Union Street	56.94	26271

Block	Lot	Name and Adress	Amount Cancelled	Bill No.
1777	123	Henry E. Kirchner 279 Grant Avenue	56.94	27167
1780	114A	Harold O. Wright 270 Grant Avenue	56.94	27307
1798	82A	Edward F. Good 95 Lexington Avenue	56.94	28040
1798	108	John P. Clancy 121 Lexington Avenue	56.94	28054
1806	67	Harry Hyman Ida Hyman 775 Communipaw Avenue	113.88	28345
1816	F	Paul Adamini 203 Belmont Avenue	56.94	28699
1821	14	Francis X. Burke 132 Kensington Avenue	56.94	28838
1827	51A	Mary J. Budzinski 385 Fairmount Avenue	56.94	29185
1836½	65A	George C. Pettig 26 Van Rypen Street	56.94	29595
1851	H7	Peter J. Tempio 75 Van Wagenen Avenue	56.94	30215
1867	26A	Joseph Krenicky 82 Newkirk Street	56.94	30522
1914	6	Dominick T. Provenzano 89 Clifton Place	56.94	31882
1921	32E	Curtis A. Johnson 101A Belmont Avenue	56.94	32184
1922	G	Arthur J. Lincks 100 Astor Place	56.94	32198
1923	54	George E. Lassiter 92 Astor Place	56.94	32250
1968	15	Cosmo J. DeMario 310 Arlington Avenue	56.94	33706
1976	F	John L. Devine 402 Bergen Avenue	56.94	33960
2074	19A	Leroy Cody 291 Pine Street	56.94	36596
282	Pers.	Benjamin N. Schenker 249 Eighth Street	56.94	50906
352	Pers.	Naldo J. Iorio T/A Dino Naldo Iorio & Sons 410½ Monmouth Street	91.10	51139
595	Pers.	Wade Whitaker T/A White Orchid Hamburger 2999 Hudson Boulevard	56.94	51901

Block	Lot	Name and Adress	Amount Cancelled	Bill No.
749	Pers.	William G. Theofilos T/A Theo's Delicatessen 201 Ogden Avenue	56.94	52191
758	Pers.	Thomas H. Iacuzzi T/A Buddy's Tavern 437 Palisade Avenue	56.94	52235
898	Pers.	Henry P. Eggers T/A Paul Eggers 3711 Hudson Boulevard	56.94	52887
1258½	Pers.	Frank T. Garofalo T/A Tailor Shop 1659 Hudson Boulevard	34.16	53061
1316	Pers.	Harry Keiser T/A Lafayette Liquors 189 Jackson Avenue	56.94	53340
1326	Pers.	Henry E. Battafarano T/A O'Kay Delicatessen 160A Jackson Avenue	56.94	53402
1356	Pers.	Frank Luzzi 5A Jackson Avenue	22.78	53556
1366	Pers.	Edward N. Kasabian T/A Tone Lithographers 180 Danforth Avenue	28.47	53609
1463	Pers.	Emilio Mazzetti T/A Barber 382 Ocean Avenue	11.39	53801
1831	Pers.	Rose Israel T/A Bergen Appetizers 733 Bergen Avenue	56.94	54614
1831	Pers.	Thomas Florio Cono N. Civello T/A Civello & Florio 757 Montgomery Street	17.08	54629
1868½	Pers.	Maurice J. Frager T/A A Lawyer 26 Journal Square	34.16	55132
1869	Pers.	F. Peter Nicholson T/A Doctor 921 Bergen Avenue	34.16	55273
1909	Pers.	John H. Kweselait T/A Mary Jane Sweet Shop 670 Bergen Avenue	56.94	55614
1916	Pers.	Macco M. Howard T/A Doctor 8 Clifton Place	56.94	55675
1916	Pers.	Louis L. Parkel T/A Doctor 8 Clifton Place	56.94	55690

Block	Lot	Name and Adress	Amount Cancelled	Bill No.
1994	Pers.	Fordon Rubin T/A Gordon & Lill 669 Ocean Avenue	56.94	56218
1874	Pers.	James A. Duffy T/A Real Estate Office 879 Bergen Avenue	34.16	55338
756	348A	Charles G. Sangiorgio 89 Griffith Street	56.94	9052
916	36B	Salvatore Castrovinci 538 Liberty Avenue	56.94	13946
1368	57	Gustave Soriero 196 Linden Avenue	56.94	21388
			$5,853.42	

Cancel and Charge Real Estate Taxes	$4,862.68
Cancel and Charge Personal Taxes	990.74
	$5,853.42

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey the following:

MECHANICAL JOINT CAST IRON WATER PIPE & FITTINGS
IRON BODY BRONZE MOUNTED MECHANICAL GATE VALVES
FIRE HYDRANTS

WHEREAS, the Muncipal Council of the City of Jersey City has approved said specifications now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Finance, Bureau of Tax Assessments, the following:

1963
TAX BOOKS
BINDERS
PRINTED SHEETS

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. has made application to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved as to competency by the Chief of Police and Acting Fire Chief of Jersey City, and which company has posted bonds to secure its performance:

Between 10 a. m. and 10 p. m., September 8 and 9, 1962, Aspromonte Society, Second and Brunswick Streets, Jersey City, and along line of parade.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City, that permission is hereby granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above-designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper, upon posting of the usual bond to indemnify persons and property in case of injury or damage.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

RESOLVED, that upon the instructions of the Director of Department of Public Works, plans and specifications prepared by the Chief Engineer, Division of Water and approved as to form by the Corporation Counsel for the:

Excavation and backfilling for the installation of sixteen (16″) inch Cast Iron Water Main in Burma Road from present dead end south of Burma Road Extension to Liberty Drive, also known as Cinder Road and in Burma Road Extension from Burma Road to George Avenue, also known as a proposed North South Road; and for the installation of twelve (12″) inch Cast Iron Water Main in Liberty Drive from Burma Road to George Avenue; also for an eight (8″) inch Cast Iron Water Main in George Avenue from Liberty Drive to Bayview Avenue Expressway:

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Holender offered, and moved adoption of, the following resolution:

RESOLVED, that upon the instructions of the Director of the Department of Public Works, plans and specifications prepared by the Chief Engineer, Division of Water and approved as to form by the Corporation Counsel for the:

Furnishing of all labor, material and equipment and doing the work necessary to clean and the cement mortar lining of seventy-two (72″) inch steel riveted aqueduct from Pipe Line Station 1032 + 74, + East Bank of Hackensack River to Pipe Line Station 1114 + 72 + at west side of Pen Horn Creek in the Town of Secaucus, Hudson County, New Jersey.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City was the owner of premises known as

TTD-14205	Block 1497	Lot 3-M	Caven Point Road

and had heretofore appointed Andrew Kizman as Agent for said premises, held in Tax Title Deed Account, and

WHEREAS the said property was sold on August 27, 1962, at Public Auction, now therefore be it

RESOLVED, that the aforementioned Agent for said premises be, and he is hereby discharged.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of August, 1962 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, August 27th, 1962 at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale herein above set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1497	Plot 3M		Uddo & Taormina Corporation 107 Humbolt Street Brooklyn, N. Y.	$100,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Martin offered, and moved adoption of the following resolution:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, plans and specifications prepared in the office of the Chief Engineer, and approved by the Corporation Counsel as to Legal Form, for the Construction, Reconstruction, Widening of Roadways, and Installation and Relocation of Sewers and/or Sewer Appurtenances in Burma Road, Burma Road Extension, and Various Proposed Roads in Pending Public Rights-of-Way in the Liberty Industrial Park Area, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith,

PROVIDED, that no public work will be undertaken on any public right-of-way not currently dedicated until such public right-of-way is dedicated and accepted for public use.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

The Clerk here presented to the Council a formal communication from Mayor Gangemi.

After having read the same, President Kijewski, with unanimous consent, directed that the same be spread in length upon the minutes:

Accordingly:

"OFFICE OF THE MAYOR
City Hall, Jersey City, N. J.

September 6, 1962.

Members of the Municipal Council,
City Hall
Jersey City 2, N. J.

Sirs:

We were all deeply shocked by the death of Patrolman James T. Coons, who died in the performance of his duties while investigating a possible murder case.

May I respectfully request the council to adopt a resolution directing the Corporation Counsel to study the law to determine whether the city can grant this man's widow a pension for death in the line of duty.

Yours very truly,
(s) THOMAS GANGEMI
Mayor."

THEREUPON:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Patrolman James T. Coons, in the efficient and intelligent performance of his police service, was stricken with a heart attack at Long Branch, New Jersey, Police Headquarters and succumbed shortly thereafter; and

WHEREAS, the said Patrolman Coons, because of his reputation for intelligence, efficiency and courage, despite his comparatively brief police tenure, was assigned to a murder case by his commanding officer; and

WHEREAS, Patrolman Coons, in spite of the fact that he could have been at home with his family because of time owed him for working long hours in the solution of several other cases, pursued a diligent search for a murderer with a long record of serious offenses against society; and

WHEREAS, this indefatigable and courageous policeman, thinking little of his own personal comfort, made tenacious and unremitting search for the culprit in hot, humid weather and was stricken lethally in the midst of his investigation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it does hereby express public appreciation of the devotion to duty and efficiency of the late Patrolman Coons; and

BE IT FURTHER RESOLVED that it is the sincere wish of this Body that its appreciation be transmitted to the wife and children of the deceased Officer together with its expression of compassion and sympathy to the family in its loss of a dutiful and loving husband and a most efficient and courageous member of the Jersey City Police Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R. S. 47:3-16, et seq., the Department of Finance of the City of Jersey City, in cooperation with Naremco Services, Inc., has established a complete records retention schedule; and

WHEREAS the State Records Committee and the Supervisor of the Division of State Libraries, Archives and History has approved the destruction of certain records no longer of value to the City of Jersey City or to the citizens of the City of Jersey City, which are identified in the attached request and authorization for records disposal by state, county or municipal agencies (Forms ED-6); and

WHEREAS the City of Jersey City is desirous of reducing its records volume for more efficient operation, as well as better utilization of space and equipment, and increased clerical efficiency through the implementation of the records management program;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the records set forth in the attached copies of request and authorization for records disposal by state, county or municipal agencies, (Form ED-6), authorization numbers A-2114, A-2115, A-2116, A-2117, A-2119, A-2120, A-2118, A-2138, A-2137, A-2135, A-2134, A-2132, A-2131, A-2133, A-2139, A-2136, the destruction of which has been approved, pursuant to R.S. 47:3-16, by the Supervisor of Public Records, be destroyed pursuant to law; and

BE IT FURTHER RESOLVED that the Director of Finance be and he hereby is directed to effectuate such destruction of said records, as set forth in the laws governing said destruction.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS Robat Associates, owners of land suituated adjacent to Burma Road and Burma Road Extension on land described on the Official Assessment Map of Jersey City and known as Block 2154, part of Plots 22J Center and 22J South, and Block 1497, Plot 3F, filed a Preliminary to Major Subdivision with the Planning Board of the City of Jersey City; and

WHEREAS the Planning Board of the City of Jersey City did approve the Preliminary to Major Subdivision of the above lands under date of July 12, 1962; and

WHEREAS the Municipal Council of the City of Jersey City did approve said Preliminary to Major Subdivision under date of July 19, 1962; and

WHEREAS Robat Associates bought an additional 1-1/2 acres of land adjacent to Burma Road and Philip Street to add to their present land; and

WHEREAS Robat Associates have withdrawn their amended Preliminary by letter under date of September 5, 1962, which was recommended for approval by the Planning Board under date of August 13, 1962; and

WHEREAS Robat Associates, at the request of the Division of Planning of the City of Jersey City, have filed a new amended Preliminary to Major Subdivision of their property, showing additional 1-1/2 acres of land, together with dedication, vacation and widening of streets within and adjoining their property and shown on their filed survey; and

WHEREAS said property is more than 8,000 square feet; and

WHEREAS said area has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS Robat Associates, owners of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of an amended Preliminary to a Major Subdivision of its property; and

WHEREAS the Planning Board of the City of Jersey City did by resolution under date of September 5, 1962, approve the amended Preliminary to Major Subdivision; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of an amended Preliminary to a Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

> Robat Associates, for approval of an Amended Preliminary to Major Subdivision of their lands located adjacent to Burma Road, Burma Road Extension and Philip Street, known as Block 2154, parts of Plot 22J Center and 22J South, and Block 1497, Plot 3F, for commercial building purposes as per plans filed with said Planning Board, subject to all regulations of all government departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF VETERANS TEMPORARY HOUSING BARRACKS, located at various sites within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the TWIN CITY WRECKING CO., 1097 BROADWAY, BAYONNE, N. J., in the amount of EIGHT THOUSAND DOLLARS ($8,000), it being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of TWIN CITY WRECKING COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS at meeting of the Municipal Council held on September 6, 1962, three (3) bids were received for the Construction of a 24″ R. C. Sewer from the connection at Hudson County Blvd. and St. Pauls Avenue easterly along St. Pauls Avenue, for a distance of four hundred ninety feet (490′) more or less, to replace the existing 18-inch Vitrified Pipe Sewer; and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to

ROBERT D. COLACURCIO, INC.

for the above mentioned sewer construction, at the price named in their proposal—

ITEM 1—491 Lineal Feet of 24″ R.C. Sewer completely installed as per plans and specifications, @ $ 34.00 per Lin. Ft.	$16,694.00
ITEM 2—300 Cubic Yards of Rock Excavation, @ $ 2.00 per Cu. Yd.	600.00
ITEM 3—13.5 Thousand Feet Board Measure of Sheeting and Bracing— Price at $ 250.00 per M.F.B.M.	3,375.00
ITEM 4—6 Manholes @ $ 600.00 per Manhole	3,600.00
ITEM 5—2 Catch Basins and connections— @ $ 600.00 per catch Basin and conns.	1,200.00
Total	25,469.00

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council of the City of Jersey City, held on September 6, 1962, bids three (3) in number were received for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, N. J. IN 1962; and

WHEREAS the bid of N. J. ASPHALT & PAVING was the lowest qualified bid received; now, therefore, be it

RESOLVED, by the Municipal Council, upon the recommendation of the Mayor as Director of the Department of Public Works, that contract for the above mentioned REPAIRS TO ASPHALT PAVEMENTS be awarded to—

NEW JERSEY ASPHALT & PAVING CO.

in accordance with their bid in the amount of—

$ 13.00 per ton of F.A.B.C.1 in place

$ 9.00 per ton of Asphalt Binder, Bottom Course, in place;

and

$ 13.50 per ton of Sheet Asphalt, Top Course, in place

work not to exceed $40,000; that being the lowest qualified bid received in accordance with the specifications; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the first half of the year 1962 as follows:

Block	Lot	Location	Amount	Bill No.
1389	Pt N	Garfield Avenue	$1614.24	22084
1393	Pt A1	Garfield Avenue	397.43	22086

and,

WHEREAS, said property was conveyed to the State of New Jersey by The United N.J.R.R. & Canal Co., and

WHEREAS, due to this fact the said parcels are exempted from taxation, and

WHEREAS, the Pennsylvania Railroad Company has presented to the City Collector, proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the The Pennsylvania Railroad Company as follows:

Block	Lot	To Whom Check Is Drawn	Amount of Refund	Bill No.
1389	Pt N	The Pennsylvania R.R. Co. Garfield Avenue	$1614.24	22084
1393	Pt A1	The Pennsylvania R.R. Co. Garfield Avenue	397.43	22086
			$2011.67	

CHARGE 1962 R.E. TAXES

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin.

At 2:25 o'clock P.M., on motion of Councilman Kelaher seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meeting of SEPTEMBER 1962

JAMES A. TUMULTY, JR., *City Clerk*

THOMAS GANGEMI
Mayor

MUNICIP

COUNCILMEN AT LARGE

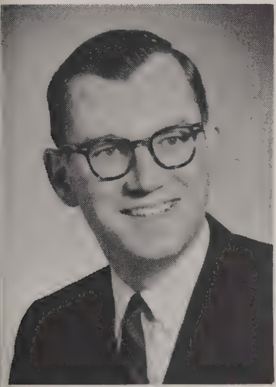
MRS. EVELYN HOLENDER

JOHN J. KIJEWSKI

JAMES C. ROCHFORD

UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville

THOMAS FLAHERTY

Ward B -West Side

JOHN J. KELAHER

Ward C - Journal Square

THOMAS J. WHELAN

Ward D - Hudson City

THOMAS E. MARESCA

Ward E - Downtown

JOSEPH T. CONNORS

Ward F - Bergen Lafayette

FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETING OF SEPTEMBER 1962

Meeting of September 18, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 18th, 1962, at 11:07 o'clock A.M.

The Clerk called the roll:

Present

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING LABOR AND MATERIAL FOR THE REPAIRS TO THE INCINERATOR INSTALLATION AT THE MEDICAL CENTER.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE DIV. OF PLANNING, BASE MAP OF THE ENTIRE CITY OF JERSEY CITY.

Four (4) sealed bids received.

FURNISHING AND DELIVERING TO THE DIV. OF WATER—MECHANICAL JOINT CAST IRON WATER PIPE AND FITTINGS: IRON BODY BRONZE MOUNTED MECHANICAL GATE VALVES: FIRE HYDRANTS.

Six (6) sealed bids received.

DEPT. OF FINANCE—1963 TAX BOOKS-BINDERS, PRINTED SHEETS.

One (1) sealed bid received.

RECONSTRUCTION AND WIDENING OF ST. PAULS AVENUE, FROM HUDSON COUNTY BOULEVARD EAST TO THE STATE HIGHWAY AT SUMMIT AVENUE, JERSEY CITY, N. J.

Four (4) sealed bids received.

EXCAVATION AND BACKFILLING FOR THE INSTALLATION OF 16″ CAST IRON WATER MAIN IN BURMA ROAD FROM PRESENT DEAD END SOUTH OF BURMA ROAD EXTENSION TO LIBERTY DRIVE; AND INSTALLATION OF 12″ CAST IRON WATER MAIN IN LIBERTY DRIVE FROM BURMA ROAD TO GEORGE AVENUE ALSO 8″ CAST IRON WATER MAIN IN GEORGE AVENUE FROM LIBERTY DRIVE TO BAYVIEW AVE. EXPRESSWAY, JERSEY CITY.

Four (4) sealed bids received.

LABOR, MATERIAL AND EQUIPMENT AND DOING THE WORK TO CLEAN AND CEMENT MORTAR LINING OF 72″ STEEL RIVETED ACQUEDUCT.

Three (3) sealed bids received.

CONSTRUCTION, RECONSTRUCTION, WIDENING OF ROADWAYS AND INSTALLATION AND RELOCATION OF SEWERS AND APPURTENANCES IN BURMA ROAD, BURMA ROAD EXTENSION AND VARIOUS PROPOSED ROADS IN PENDING PUBLIC RIGHTS-OF-WAY LIBERTY INDUSTRIAL PARK AREA.

Five (5) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING LABOR AND MATERIAL FOR THE REPAIRS TO THE INCINERATOR INSTALLATION AT THE MEDICAL CENTER.

1. Sargent Building Specialties, Inc., $6,429 with certified check for $2,143.00.
2. Bellezza Co., $13,500 with surety company bond attached.

FURNISHING AND DELIVERING TO THE DIV. OF PLANNING, BASE MAP OF THE ENTIRE CITY OF JERSEY CITY.

1. Air Lee Survey Corp., $10,359 with surety company bond attached.
2. Walter Thabit Planning, $11,250 with certified check for $3,750.00.
3. Sanborn Map Co., Inc., $19,248 with certified check for $6,416.
4. Allied Map Co., $7,686 with certified check for $2,562 attached.

FURNISHING AND DELIVERING TO THE DIV. OF WATER, MECHANICAL JOINT CAST IRON WATER PIPE AND FITTINGS: IRON BODY BRONZE MOUNTED MECHANICAL GATE VALVES: FIRE HYDRANTS.

1. A. P. Smith Company, $3,557.15 with surety company bond attached.
2. R. D. Wood Company, $3,693.50 with surety company bond attached.
3. A. P. Smith Company, $3,289.53 (Valves) with surety company bond.
4. R. D. Wood Company, (Valves) $3,421.32 with surety company bond.
5. U. S. Pipe and Foundry Co., $27,808.23 (Pipe and Cast Iron Fittings) with surety company bond attached.
6. R. D. Wood and Company, (Pipe and Cast Iron Fittings) $27,869.91 with surety company bond attached.

DEPT. OF FINANCE—1963 TAX BOOKS, BINDERS, PRINTED SHEETS.

1. Scott Printing Company, $3,525 with surety company bond attached.

RECONSTRUCTION AND WIDENING OF ST. PAULS AVENUE, FROM HUDSON COUNTY BOULEVARD EAST TO THE STATE HIGHWAY AT SUMMITT AVENUE, JERSEY CITY, N. J.

1. Crossroads Construction Corp., $39,535.20 with surety bond attached.
2. Robert D. Colacurcio Co., $45,344.90 with surety bond attached.
3. Lettieri and Bellezza Co., $48,603.70 with surety bond attached.
4. Bellezza Co., Inc., $46,136 with surety bond attached.

EXCAVATION AND BACKFILLING FOR THE INSTALLATION OF 16″ CAST IRON WATER MAIN IN BURMA ROAD FROM PRESENT DEAD END SOUTH OF BURMA ROAD EXTENSION TO LIBERTY DRIVE; AND INSTALLATION OF 12″ CAST IRON WATER MAIN IN LIBERTY DRIVE FROM BURMA ROAD TO GEORGE AVENUE ALSO 8″ CAST IRON WATER MAIN IN GEORGE AVENUE FROM LIBERTY DRIVE TO BAYVIEW AVENUE EXPRESSWAY, JERSEY CITY.

1. Robert D. Colacurcio, Inc., $43,528.50 with surety bond attached.
2. Bellezza Co., Inc., $39,162.50 with surety company bond attached.
3. Crossroads Construction Corp., $19,095.00 with surety bond attached.
4. Lettieri and Bellezza Company, $42,397 with surety bond attached.

LABOR, MATERIAL AND EQUIPMENT AND DOING THE WORK TO CLEAN AND CEMENT MORTAR LINING OF 72″ STEEL RIVETED ACQUEDUCT.

1. Raymond International, Inc., by item, surety company bond.

2. Spiniello and Nesto Corporation, $44,320, surety company bond.
3. Pipe Linings, Inc., by item, with surety company bond attached.

CONSTRUCTION, RECONSTRUCTION, WIDENING OF ROADWAYS AND INSTALLATION AND RELOCATION OF SEWERS AND APPURTENANCES IN BURMA ROAD, BURMA ROAD EXTENSION AND VARIOUS PROPOSED ROADS IN PENDING PUBLIC RIGHTS-OF-WAY LIBERTY INDUSTRIAL PARK AREA.

1. Crossroads Construction Corporation $188,544.30 with surety bond attached.
2. C. F. Malanka and Sons, Inc., $215,168 with surety bond attached.
3. Bellezza Co., Inc., $202,224.50 with surety bond attached.
4. Lettieri and Bellezza Co., $198,387.60 with surety bond attached.
5. Robert D. Colacurcio, Inc., $202,029.50 with surety bond attached.

Councilman Kelaher moved that the proposals, as published be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

FRANCHISE ORDINANCE NO. G-6:—An Ordinance providing for the vacation of a portion of Burma Road Extension, hereinafter described; for the extinguishment of the public easement, if any, in said portion of Burma Road Extension; and for the continuation and dedication of the balance of Burma Road Extension, as hereinafter described, and naming same Statue of Liberty Drive,

the Clerk read the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

Councilman Holender moved that hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Kelaher and adopted unanimously.

Councilman Holender offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-6

AN ORDINANCE PROVIDING FOR THE VACATION OF A PORTION OF BURMA ROAD EXTENSION, HEREINAFTER DESCRIBED; FOR THE EXTINGUISHMENT OF THE PUBLIC EASEMENT, IF ANY, IN SAID PORTION OF BURMA ROAD EXTENSION; AND FOR THE CONTINUATION AND DEDICATION OF THE BALANCE OF BURMA ROAD EXTENSION, AS HEREINAFTER DESCRIBED, AND NAMING SAME STATUE OF LIBERTY DRIVE.

WHEREAS upon the recommendation of the Planning Division and the Planning Board of the City of Jersey City it is deemed to be in the best interests of the City of Jersey City to vacate a portion of a street heretofore known as Burma Road Extension, as hereinafter described; and

WHEREAS the Municipal Council hereby concurs in the aforementioned recommendation and vacation; and

WHEREAS the aforementioned street never has been formally opened, used or improved as a public thoroughfare; and

WHEREAS the aforesaid vacation, as recommended by the Planning Division and the Planning Board of the City of Jersey City, will enable the city to improve, open and use the street in a manner best calculated for the public interest; and

WHEREAS ROBAT ASSOCIATES, a partnership in the State of New Jersey, is the owner of property abutting on portions of the street to be vacated, and has indicated its consent to the vacation; and

WHEREAS consent also has been granted by the Skyline Cabana Club to the aforesaid vacation; and

WHEREAS the purpose of this ordinance is to reduce the width of Burma Road Extension from 120 feet to 80 feet, which original width had been set forth and established under city Ordinance K-1747 adopted December 20, 1960;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. The following described portion of Burma Road Extension be and the same hereby is vacated and the public easement, if any, that exists or may have existed in said described portion of Burma Road Extension be and the same hereby is extinguished, as follows:

> BEGINNING at a point in the southeasterly line of Relocated Burma Road distant in a southerly direction along the said southeasterly line four hundred twenty-three and forty hundreths (423.40) feet from the intersection of the southeasterly line of Burma Road with the southeasterly terminus of Phillip Street as shown on a map prepared by Clarke & Hartman dated Dec. 6, 1960, and accepted by the City of Jersey City Dec. 20, 1960, running thence (1) south fifty-three degrees, forty-five minutes east (S 53° 45′ E) three thousand six hundred (3600.00′) feet to a point; thence (2) south thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds west (S 36° 15′ 39.51″ W) forty feet (40′) to a point; thence (3) north fifty-three degrees, forty-five minutes west (N. 53° 45′ W) three thousand six hundred (3600.00) feet to a point in the southeasterly line of Burma Road; thence (4) along the southeasterly line of Burma Road bearing north thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds east (N 36° 15′ 39.51″ E) forty (40.00) feet to the point or place of beginning.
>
> The above described parcel being formerly a part of Burma Road Extension as dedicated by City Ordinance No. K-1747, December 20, 1960.

2. The balance of Burma Road extension be and the same hereby is continued and dedicated as follows:

> BEGINNING at a point in the southeasterly line of Relocated Burma Road distant in a southerly direction along the said southerly line four hundred sixty-three and forty hundreths feet (463.40′) from the intersection of the southeasterly line of Burma Road with the southeasterly terminus of Phillip Street as shown on a map prepared by Clarke & Hartman dated December 6, 1960, and accepted by the City of Jersey City Dec. 20, 1960, and running thence (1) south fifty-three degrees, forty-five minutes east (S 53° 45′ E) three thousand six hundred feet (3,600.00′) to a point; thence (2) south thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds west (S 36° 15′ 39.51″ W) eighty feet (80.00′) to a point; thence (3) south fifty-three degrees, forty-five minutes east (S 53° 45′ E), three thousand six hundred feet (3,600.00′) to a point in the southeasterly line of Relocated Burma Road; thence (4) along the southeasterly line of Relocated Burma Road bearing north thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds east (N 36° 15′ 39.51″ E) eighty feet (80.00′) to the point or place of beginning.
>
> The above described Burma Road Extension being forty feet (40.00′) less in width than Burma Road Extension, described in City Ordinance K-1747, December 20, 1960.

3. The aforesaid Burma Road Extension, as set forth in the preceding paragraph be and the same henceforth shall be known as STATUE OF LIBERTY DRIVE.

4. This ordinance shall take effect immediately upon its passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Maresca.

INTRODUCED: SEPTEMBER 6th, 1962.
ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-38: An Ordinance to regulate buildings and structures and their use and occupation in the City of Jersey City, in the County of Hudson, and to prevent and abate conditions therein harmful to the health and safety of the occupants of said buildings and structures and the general public, and to require the owners and management of every building or struc-

> ture which is occupied by 2 or more families as tenants of the owner or lessor to register with the Clerk of the City of Jersey City, and to assess and collect the cost thereof as a municipal lien against the premises affected, and providing a penalty for the violation of the provisions of said ordinance,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No written protests were received.

The following persons appeared and expressed their views on the subject ordinance:

Meyer Friedman, 286 Central Ave., Jersey City, Counsel to the Jersey City Real Estate Board.

Charles B. Swenson, 283 Central Ave., Jersey City, President of the Jersey City Real Estate Owners and Property Owners Ass'n.

Louis A. Rubin, 921 Bergen Ave., Jersey City, President, Jersey City Real Estate Board.

Following appraisal of the views expressed, Councilman Maresca suggested that the subject ordinance be tabled to another date. The general concensus of the Council was contra. As a result, no formal motion to table was offered or considered.

Thereupon:

Councilman Holender offered, and moved adoption of, the following ordinance:

City Ordinance No. G-38

AN ORDINANCE TO REGULATE BUILDINGS AND STRUCTURES AND THEIR USE AND OCCUPATION IN THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, AND TO PREVENT AND ABATE CONDITIONS THEREIN HARMFUL TO THE HEALTH AND SAFETY OF THE OCCUPANTS OF SAID BUILDINGS AND STRUCTURES AND THE GENERAL PUBLIC, AND TO REQUIRE THE OWNERS AND MANAGEMENT OF EVERY BUILDING OR STRUCTURE WHICH IS OCCUPIED BY 2 OR MORE FAMILIES AS TENANTS OF THE OWNER OR LESSOR TO REGISTER WITH THE CLERK OF THE CITY OF JERSEY CITY, AND TO ASSESS AND COLLECT THE COST THEREOF AS A MUNICIPAL LIEN AGAINST THE PREMISES AFFECTED, AND PROVIDING A PENALTY FOR THE VIOLATION OF THE PROVISIONS OF SAID ORDINANCE.

The Municipal Council of the City of Jersey City DOES ORDAIN:

Section 1. The ownership and management of every building and structure in the City of Jersey City, in the County of Hudson, which is occupied by two or more families as tenants of the owner or lessor shall be registered with the Clerk of the City of Jersey City, in the County of Hudson, and said registration shall be upon forms prescribed by and furnished by said Clerk. Said registration shall include the name and address of the owner and the name and address of the lessor, if other than the owner, and the name and address of the agent in charge of the premises.

Section 2. Any building or structure in the City of Jersey City, in the County of Hudson, occupied by two or more families as tenants, which, because of lack of repairs or because of a dilapidated condition or because of lack of adequate ventilation, light, sanitary facilities, structural defects or uncleanliness, becomes harmful to the health or safety of the occupants of said building or structure, or the general public in the said City of Jersey City, shall constitute a nuisance.

Section 3. Whenever the Municipal Council of the City of Jersey City, shall determine that any such building or structure as aforesaid is, because of lack of repair or because of a dilapidated condition or because of lack of adequate ventilation, light, sanitary facilities, structural defects, or uncleanliness, becomes harmful to the health or safety of the occupants of said building or structure or the general public in the City of Jersey City, it shall be the duty of the said Municipal Council of the City of Jersey City, making determinations to make and file a complaint in writing with the Clerk of the said City of Jersey City setting forth the existing conditions pertaining to any such building or structure. Said complaint shall state that in the opinion of the Municipal Council the condition complained of can be corrected or repaired or put in proper condition to comply with the requirements of this ordinance or to comply with the requirements of any ordinance of the City of Jersey City, or State law applicable thereto. The complaint shall set forth in detail the nature of the defect to be corrected or the repairs to be made.

Section 4. The Municipal Council of the City of Jersey City shall forthwith upon making and filing of the complaint required to be made by the provisions of the preceding paragraph, proceed to consider the complaint and, if the judgment of a majority of its members present at any regular, special or adjourned meeting at which any such complaint is considered, is that it is deemed advisable and for the best interests of the tenants occupying said building or structure, or of the general public that such building or structure described in said complaint shall be repaired, and the judgment of the said Municipal Council that the existing condition can be corrected by making certain repairs, the said Municipal Council shall declare said building or structure harmful to the health or safety of the occupants of the said building or structure or by the general public, by adoption of a resolution containing such a declaration and instructing the City Clerk of the City of Jersey City, to give notice of the contemplated repairs of such building or structure to the owner, lessor and agent of the building or structure to be affected thereby; which said notice shall contain a description of the property affected, sufficiently definite in terms to identify it as well as a description of the manner in which said repairs are to be carried out; and said notice shall further contain a statement that, unless such building or structure is repaired within thirty days after the service of the notice that the said City of Jersey City will proceed with such repairs to be made, in accordance with the statutes of the State of New Jersey in such case made and provided, and will charge the cost and expenses thereof as a municipal lien against the premises. Said notice may be served upon the owner, lessor and agent personally, or by mailing the same to said owner, lessor and agent at his last known address by certified mail, or, if said owner, lessor and agent has failed to register his premises with the municipal clerk as required in this ordinance and has failed to designate an agent in respect to the premises residing in the municipality, or where such agent cannot be found at the address given in the registration, service of any such notice shall be made by posting it upon the premises in a conspicuous place.

Section 5. In the event that the owner, lessor or agent of said building or structure fails to make repairs thereto in compliance with said notice and within the time stated therein, the Municipal Council of the City of Jersey City, noting such failure, shall file said resolution with the Clerk of the said municipality and immediately upon making and filing the said resolution, said Municipal Council shall have full power and authority to effect the repairs of the said building or structure in such manner as provided for in this ordinance. Such resolution shall state specifically how such building or structure shall be repaired and shall provide that the said City Clerk shall take such action to ascertain the cost of the said repairs in accordance with the statutes in such case made and provided.

Section 6. When such repairs shall have been undertaken, the Municipal Council shall keep an accurate account of the cost and expenses thereof and, whenever any such repairs have been undertaken and completed, a true statement of the cost and expenses thereof under oath or affirmation shall be filed by the Municipal Council with the Clerk of The City of Jersey City, together with a description of the building or structure, and also the name of the owner or lessor or agent in charge thereof. The Municipal Council shall examine the said account and, if it is properly made, shall confirm it and file it together with the report of its confirmation with the City Clerk who shall record it in a book to be kept for that purpose. The said cost and expenses so incurred shall be a charge against the premises and shall be a charge against the premises and shall be a lien against the premises and collected as provided for in this ordinance.

Section 7. The Municipal Council of the City of Jersey City may appoint a custodian of any such building or structure on behalf of the municipality who may either be an officer of the municipality or any other person specifically designated to enter and take care of the premises and supervise the abatement of the nuisance, the correction of the defective condition or the maintenance of the premises in a proper condition so as to conform to the requirements of this ordinance and State law applicable therein. Such custodian shall be compensated for his services by an allowance of 5% of the income derived from said building or structure, but said compensation shall in no event be less than the hourly compensation rate of Five Dollars ($5.00) and said compensation shall be paid to the custodian by the City of Jersey City and the said compensation shall be included in the cost and expense undertaken and outlined as provided in this ordinance.

Section 8. In the event that any owner of a building or structure in the municipality shall violate this ordinance or fail to abate a condition harmful to the health or safety of the occupant of the building or structure in the municipality after notice and opportunity to do so, the custodian designed by the Municipal Council to administer and enforce such ordinance may by and with the approval of the Municipal Council bring an action in the Superior Court to be appointed receiver ex officio of the rents and income of such real property for the purpose of collecting the rent and income from such property and expend the same for the purpose of the abatement of such condition. The said rents and income so collected by the said receiver shall be available for payment of such cost and expenses of the receivership as may be adjudged by the court and for the payment to the City of Jersey City of any fines and penalties which may have been imposed on the owner for violation of this ordinance and which have not been paid by the person liable thereunder. Such receiver shall not be required to give bond and shall be appointed only for the purpose herein set forth.

Section 9. Upon his appointment, the receiver, by and with the approval of the Municipal Council, in all cases where the real property in question is encumbered by a first mortgage shall appoint such first mortgagee, if such mortgagee is a proper person and is willing to accept such appointment, as the receiver's agent to collect the rents and income from such real property and manage the same and in all other cases the receiver, by and with the approval of the Municipal Council may designate the person in charge of management of such real property or some other competent person as the receiver's agent to collect the rents and income from such real property and manage the same, which mortgagee or other person shall account promptly to the receiver for the rents and income so collected; provide, however, that if the mortgagee or other person so designated is derelict in collecting or accounting for such rents and income or in the management of such real property, the receiver shall apply to the courts for the removal of such designated mortgagee or other person, upon notice in writing to him, and the court, upon removing such mortgagee or other person, in its discretion, may designate another person to collect the rents and income from such real property and manage the same and account to the receiver for the rents and income of such real property as aforesaid.

Section 10. In any such receivership no fees shall be allowed the receiver or his counsel for action as such receiver or counsel.

Section 11. Except as otherwise provided herein, the procedure in respect to any such receivership shall be as in the case of receiverships to secure the payment of delinquent taxes, penalties, interest, cost and expenses wherein a collector of taxes of a municipality or other officer of the municipality is such receiver. In any receivership proceeding under this act, the court shall have jurisdiction to make such orders and directions to the receiver as may be necessary to effectuate the purpose of this act and to conserve the real property during the pendency of the receivership.

Section 12. Any property owner or property owners who desire to appeal from any action taken by virtue of the provisions of this ordinance shall within thirty days from the date of giving notice of the proposed repairs of any such building or structure of which they are owner, as provided in this ordinance, shall file an application in writing for review and revocation or modification of such action with the City Clerk of the City of Jersey City. The Municipal Council shall then grant said property owner or property owners a hearing at such time and upon such notice as it shall determine. Such property owner or property owners shall after such hearing be notified in writing of the action taken by said Municipal Council and shall within five days from the date of mailing such notice of the action taken proceed to do the necessary acts to fully comply with the original advice as affirmed or modified.

Section 13. The Municipal Council shall keep a book in which they shall record and file all proceedings required to be taken by virtue of the provisions of this ordinance.

Section 14. All work in connection with repairing altering, fireproofing of any building or structure by virtue of the provisions of this ordinance, shall be subject to the supervision of the Municipal Council.

Section 15. Any person, persons, firm, corporation or other legal entity failing to obey the provisions of this ordinance or the orders of the Municipal Council issued by virtue hereof within thirty days afer receiving the notice herein provided for, shall be guilty of a violation of the ordinance and upon conviction thereof shall be liable to a fine not exceeding $200.00 or imprisonment for a term of ninety days or both at the discretion of the magistrate before whom such conviction shall be heard.

Section 16. The Municipal Council and/or its duly authorized agents shall have the right and privilege to enter into and upon any lands in said City of Jersey City whereon any building or structure is or may be erected and of entering into any such building or structure, for the purpose of examining the condition of the same and to determine whether the condition thereof is such as to constitute a nuisance as defined in this ordinance.

Section 17. In the event the validity of any section or provision of this ordinance shall be questioned in any Court and be held unconstitutional or invalid, the remaining provisions and sections of this ordinance, other than those that are held invalid shall not be affected thereby but shall remain in full force and effect.

Section 18. Any ordinance or part thereof inconsistent with the provisions of this ordinance be and the same hereby are repealed.

Section 19. This ordinance shall take effect after final passage and publication according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: SEPTEMBER 6th, 1962.
ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-39: An Ordinance providing for the licensing of sign hangers, the terms, conditions, fees and penalties,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilman Kijewski moved that the hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Whelan and adopted unanimously.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-39

AN ORDINANCE PROVIDING FOR THE LICENSING OF SIGN HANGERS, THE TERMS, CONDITIONS, FEES AND PENALTIES.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. LICENSE REQUIRED. It shall be unlawful for any person, firm or corporation to erect, hoist, lower, hang or attach signs, billboards, and other outdoor displays, illuminated or otherwise, on the outside of any building or other fixed structure, or to raise, erect or affix any sign, sign pole or post, to be fastened or sunk into the ground, unless such person, firm or corporation holds a sign hanger's license, as herein provided.

2. TYPE OF LICENSES. Licenses for sign hangers shall be in two classificiations:

(a) **Master sign hanger's license.** A master sign hanger's license shall be issued to sign hangers (1) who are fully equipped with sign hanger's rig with a boom of sufficient size to handle large signs; and (2) who are eligible and authorized to hang signs fabricated or made for their own customers and trade, as well as for others who are not their customers or trade.

(b) **Special sign hanger's license.** A special sign hanger's license shall be issued to sign hangers (1) who are not equipped with a sign hanger's rig with a boom of sufficient size to handle large signs; and (2) who are eligible or authorized to hang only those signs that are made or fabricated for their own customers and trade and not for others.

3. QUALIFICATIONS. Each applicant for a master sign hanger's license shall:

(a) Have at least 3 years' actual experience in sign hanging;

(b) Have a sign shop or place of manufacture or fabrication of signs in the City of Jersey City.

4. FEES.

(a) Each applicant qualified to obtain a master sign hanger's license, as defined in paragraph 2(a), shall pay an initial fee of $250 for a license for the first year or part thereof, and $100 for each renewal commencing as of the 1st day of January in each year.

(b) Each applicant qualified to obtain a special sign hanger's license, as defined in paragraph 2(b), shall pay an initial fee of $50 for a license for the first year or part thereof, and $25 for each renewal commencing as of the 1st day of January in each year.

(c) Licenses shall expire on the 31st day of December following the date of issuance thereof.

(d) Licenses shall not be transferable, nor be permitted to be used temporarily by persons other than the named licensee upon penalty or forfeiture of license.

5. Each licensed sign hanger shall file with the Department of Buildings a surety bond or policy of insurance in a responsible company in the

sum of $100,000. to $300,000., conditioned for the payment of any judgment received against such sign hanger for death or for injury to any person and for $10,000. to $20,000. for property damage caused in the operation, maintenance or use of any sign hanging equipment or while engaged in any sign hanging operation. Such bond or policy of insurance shall contain a provision for continuing liability thereunder, notwithstanding any recovery thereon. If at any time, in the judgment of the Department of Buildings, such bond or policy is not sufficient, such department may require that the bond or policy be replaced with another bond or policy approved by it.

6. SIGNS.

(a) While work is in progress, every sign hanger shall have placed conspicuously on the job two metal plates, or wood signs not less than 18 inches by 24 inches in size, displaying the word "Danger" in red letters at least 6 inches high and appropriately marked with the sign hanger's name, address, type of license and number.

(b) Every sign hanger shall have posted conspicuously on the premises where his business is conducted and on his motor vehicles or trucks used in business, a metal plate or sign appropriately marked with the words "Licensed Sign Hanger", with his license number inscribed thereon.

7. VIOLATIONS. Any person or corporation erecting signs or causing signs to be erected in violation of the provisions of this article or who holds himself out to the public as a sign hanger, by the use of the words "Sign Hanger", or any words of similar import, or by means of sign cards or stationery or in any other manner whatsoever, unless duly licensed as provided by this article, upon conviction thereof shall be punishable by a fine of not more than $200, or by imprisonment not exceeding 10 days, or both.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

INTRODUCED: SEPTEMBER 6th, 1962.
ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

CITY ORDINANCE NO. G-40: An Ordinance to further amend Ordinance known as Ordinance K-1627, "The Traffic Act of Jersey City", and to supplement Ordinance G-26, the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilman Connors moved that the hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Rochford and adopted unanimously.

CITY ORDINANCE NO. G-40

AN ORDINANCE TO FURTHER AMEND ORDINANCE KNOWN AS ORDINANCE K-1627, "THE TRAFFIC ACT OF JERSEY CITY", and TO SUPPLEMENT ORDINANCE G-26.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be extended so as to include additional territory;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7—Restricted Parking Areas—of Article VIII, Section 5, as amended by Ordinance G-26, is further amended to add the following streets to be included within its provisions, to wit:

MONDAY AND THURSDAY

		Side
8 AM to 9 AM	BRIGHT ST.—Cornelison Ave. to Center St.	South
	CORNELISON AVE.—Ivy Place to Academy St.	East
8 AM to 10 AM	VAN VORST ST.—Montgomery St. to Grand St.	East
	WARREN ST.—Montgomery St. to Grand St.	East
10 AM to Noon	BROOK ST.—Bates St. to Center St.	North
	BRIGHT ST.—Center St. to Brunswick St.	North
	CENTER ST.—Montgomery St. to Grand St.	East
1 PM to 3 PM	BATES ST.—Bright St. to Grand St.	East
8 AM to 10 AM	YORK ST.—Warren St. to Washington St.	North

TUESDAY AND FRIDAY

8 AM to 9 AM	BRIGHT ST.—Center St. to Cornelison Ave.	North
	CORNELISON AVE.—Academy St. to Ivy Place	West
8 AM to 10 AM	VAN VORST ST.—Montgomery St. to Grand St.	West
	WARREN ST.—Montgomery St. to Grand St.	West
10 AM to Noon	BROOK ST.—Center St. to Bates St.	South
	BRIGHT ST.—Center St. to Brunswick St.—	South
	CENTER ST.—Montgomery St. to Grand St.	West
Noon to 2 PM	MORGAN ST.—Henderson St. to Grove St.	North
1 PM to 3 PM	BATES ST.—Bright St. to Grand St.	West
	DIVISION ST.—Eighth St. to Newark Ave.	West
	NEWARK AVE.—Brunswick St. to Waldo Ave.	North

WEDNESDAY AND SATURDAY

Noon to 2 PM	MORGAN ST.—Henderson St. to Grove St.	South
1 PM to 3 PM	DIVISION ST.—Newark Ave. to Eighth St.	East
	NEWARK AVE.—Waldo Ave. to Brunswick St.	South

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: SEPEMBER 6th, 1962.
ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-41: An Ordinance amending Ordinance K-1320 entitled, "An Ordinance establishing and adopting, as amended hereto, a Building Code, to wit, rules and regulations for the construction, reconstruction and repair of buildings, the issuance of building permits, and the enforcement thereof; enacted pursuant to L. 1946, C. 21, as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3",

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No written protests were received.

The following persons appeared and expressed their views on the subject ordinance:

Meyer Friedman, Attorney, 286 Central Av., J. C.
Joseph Plonski, 593 Jersey Ave., J. C.
Lawrence Connin, Deputy Fire Chief, J. C.
Patrick Mullane, Supt. of Bldgs., J. C.

Councilman Kijewski moved that hearing on adoption of the foregoing ordinance be closed.

Seconded by Councilman Whelan and adopted unanimously.

Councilman Flaherty then moved that the ordinance be continued to the next meeting of the Council, for further consideration.

Seconded by Councilman Connors and adopted unanimously.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-42: An Ordinance creating and establishing the title and position of "Deputy City Clerk" within the Department of the City Clerk and providing the manner of

designating one or more such deputies and prescribing the duties and responsibilities of such title and position,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilman Kijewski moved that the hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Rochford and adopted unanimously.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-42

AN ORDINANCE CREATING AND ESTABLISHING THE TITLE AND POSITION OF "DEPUTY CITY CLERK" WITHIN THE DEPARTMENT OF THE CITY CLERK AND PROVIDING THE MANNER OF DESIGNATING ONE OR MORE SUCH DEPUTIES AND PRESCRIBING THE DUTIES AND RESPONSIBILITIES OF SUCH TITLE AND POSITION.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY DOES HEREBY ORDAIN:

Section 1. There is hereby created, fixed and established, within the Department of the City Clerk of the City of Jersey City, the title and position of DEPUTY CITY CLERK.

Section 2. The City Clerk is hereby authorized to select, from the employees of his office, such person or persons as he shall determine for the purpose, and to designate such person or persons as DEPUTY CITY CLERK (OR CLERKS), for such period or periods of time as the said City Clerk may determine to be necessary to the proper and efficient conduct of the affairs of his office and department.

Section 3. When so designated, such Deputy City Clerk shall be vested with, and possess, all of the rights, powers and duties, and be charged with all of the duties imposed by law, ordinance or otherwise, upon the City Clerk of the City of Jersey City.

Section 4. Any and all such designation or designations shall be by writing, signed by the City Clerk, and a copy of any and all such written designations shall be made of record in the Office of the City Clerk and copies thereof shall be forwarded to the Office of the Mayor, the Office of the Business Administrator and to each of the Offices of the respective Directors of the several Departments of Government in the City of Jersey City.

Section 5. When so designated, any and all such designee or designees shall serve, as such Deputy City Clerk, at the pleasure of the City Clerk and any and all such designation or designations shall be and remain, at all times, revocable by the City Clerk.

Section 6. This ordinance shall take effect in manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Holender.

INTRODUCED: SEPTEMBER 6th, 1962.
ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-43: An Ordinance providing for the dedication of a road formerly known as North-South Road and hereinafter to be known as the Edward J. Hart Road,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilman Whelan moved that the hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Flaherty and adopted unanimously.

Councilman Whelan offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-43

AN ORDINANCE PROVIDING FOR THE DEDICATION OF A ROAD FORMERLY KNOWN AS NORTH-SOUTH ROAD AND HEREINAFTER TO BE KNOWN AS THE EDWARD J. HART ROAD.

WHEREAS the Planning Division and the Planning Board of the City of Jersey City has approved an "Amended Preliminary Plat" submitted by Robat Associates and prepared by Jeremiah Roach, Prof. Eng., designating a proposed road 60 feet in width and described as follows:

> BEGINNING at a point in the northerly line of Burma Road Extension as rededicated distant eleven hundred and ninety-four feet (1194.00′) from its intersection with the southeasterly line of Relocated Burma Road, and running thence (1) north thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds east (N. 56° 15′ 39.51″ E) along the southeasterly line of Tract 2A as shown on a map entitled "Amended Preliminary Subdivision Survey for Robat Realty Corp.", 882.38′ to a point in the southerly line of a proposed road running along the northerly line of Tract 1A and Tract 2A as shown on said map; thence (2) along the northerly line of said proposed road bearing south fifty-six degrees, eighteen minutes east (S 56° 18′ E) sixty and six hundredths feet (60.06′) to a point; thence (3) south thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds west (S 36°

> 15′ 39.51″ W) 1805.17′ to a point in the monumented line of the Lehigh Valley Railroad Co. that forms the southerly boundary of Plot 22J South; thence (4) north fifty-three degrees, forty-five minutes west (N. 53° 45′ W) along the monumented Lehigh Valley Line sixty feet (60′) to a point; thence (5) north thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds east (N 36° 15′ 39.51″ E) one thousand twenty (1020.00′) feet to the point or place of BEGINNING.
>
> The above described tract is a road parallel to and distant eleven hundred and ninety-four feet (1194.00′) southeasterly from the monumented tangent portion of Relocated Burma Road on a map entitled "Amended Preliminary Subdivision Survey at Jersey City, N. J. for Robat Realty Corp.", filed with the Jersey City Planning Board May 1962.

and

WHEREAS Robat Associates, the abutting landowner, consents hereto;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. The aforesaid described street be and the same hereby is dedicated to the public use as a public thoroughfare and shall henceforth be known as EDWARD J. HART ROAD.

2. This ordinance shall take effect immediately upon its passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: SEPTEMBER 6th, 1962.
ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-44: An Ordinance accepting dedication of 20 feet by Robat Associates of a road formerly known as "Cinder Road" and hereinafter to be named James Hamill Drive,

the Cleck published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilman Kelaher moved that the hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Holender and adopted unanimously.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-44

AN ORDINANCE ACCEPTING DEDICATION OF 20 FEET BY ROBAT ASSOCIATES OF A ROAD FORMERLY KNOWN AS "CINDER ROAD" AND HEREINAFTER TO BE NAMED JAMES HAMILL DRIVE.

WHEREAS The Central Railroad Company of New Jersey has dedicated a street, which said street has been accepted by the City of Jersey City by ordinance and named the James Hamill Drive; and

WHEREAS Robat Associates has filed a map dedicating to the City of Jersey City a 20-foot strip running approximately parallel to the Central Railroad dedication; and

WHEREAS the Planning Board of the City of Jersey City has approved of said dedication of said street by the Robat Associates as described on the documents and maps filed with the said Planning Board;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. The City of Jersey City hereby accepts the dedication of the 20-foot strip running approximately parallel to the Central Railroad street heretofore dedicated and accepted as James Hamill Drive.

2. This acceptance shall be as reflected on the metes and bounds description contained in the ordinance providing for the acceptance of the dedication of James Hamill Drive by The Central Railroad Company of New Jersey adopted by this council, as well as following the description of the dedication by Robat Associates filed with the Planning Board and approved on September 5, 1962, so that the James Hamill Drive will consist of the combination of the footage dedicated by The Central Railroad and Robat Associates, together, as described in the descriptions, maps and documents filed with the Planning Board and the City Clerk.

3. This ordinance shall take effect immediately upon its passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: SEPTEMBER 6th, 1962.

ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-45: An Ordinance providing for the acceptance, ratification and confirmation of the dedication of a street extending from Phillip Street to the property of the City of Jersey City, as more particularly hereinafter described,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilman Martin moved that the hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Connors and adopted unanimously.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-45

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE, RATIFICATION AND CONFIRMATION OF THE DEDICATION OF A STREET EXTENDING FROM PHILLIP STREET TO THE PROPERTY OF THE CITY OF JERSEY CITY, AS MORE PARTICULARLY HEREINAFTER DESCRIBED.

WHEREAS The Central Railroad Company of New Jersey has offered to dedicate as a public street certain lands more particularly hereinafter described; and

WHEREAS the dedication of said property to public use will assure the public access to the industries now in the area and also promote the future industrial development of the area; and

WHEREAS The Central Railroad Company of New Jersey, the owner of the fee in said premises, has petitioned the Mayor and Council of the City of Jersey City to accept the dedication of said premises as a public street; and

WHEREAS this Council, in order to encourage new industry to locate in the City of Jersey City and to promote the expansion and development of the industries presently in the city, deems it in the public interest that the land be opened in perpetuity as a public thoroughfare;

NOW, THEREFORE, THE MAYOR AND COUNCIL OF THE CITY OF JERSEY CITY do ordain:

1. That the premises hereinafter described, dedicated by The Central Railroad Company of New Jersey as and for a public street, be and the same hereby are accepted for public use:

> BEGINNING at a point distant 225.00 feet on a bearing North 56° 18′ West from a stone monument marking, the most northerly corner of a tract of land designated as So. ″22 J Center in Block No. 2154 on the official tax assessment maps, as now in use, said point being also distant 23.66 feet on a bearing South 56° 18′ East from a point in the easterly side line of Phillip Street;
>
> Thence (1) South 87° 00′ 45″ East through lands of The Central Railroad Company of New Jersey a distance of 78.32 feet to a point;
>
> Thence (2) South 56° 18′ East still through lands of said rail-

road company a distance of 2249.87 feet to a point in the northeasterly line of said lot So. ″22 J Center in Block No. 2154 and designated as aforesaid;

Thence (3) North 70° 20′ 10″ West along said northeasterly line of said lot So. ″22 J. Center in Block No. 2154 a distance of 164.93 feet to a point;

Thence (4) North 56° 18′ West still along said northeasterly line of said lot So. ″22 J Center in Block No. 2154 a distance of 2,157.00 feet to the beginning point.

2. That the said public street shall henceforth be known as JAMES HAMILL DRIVE;

3. That this ordinance shall take effect immediately upon its passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: SEPTEMBER 6th, 1962.
ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-46: An ordinance to authorize the installation of water mains in the Liberty Industrial Park Area in the City of Jersey City, to make an appropriation of $75,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilman Martin moved that the hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Rochford and adopted unanimously.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-46

AN ORDINANCE TO AUTHORIZE THE INSTALLATION OF WATER MAINS IN THE LIERTY INDUSTRIAL PARK AREA IN THE

CITY OF JERSEY CITY, TO MAKE AN APPROPRIATION OF $75,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Council desires to provide a supply of water in the property known as the Liberty Industrial Park area; NOW, THEREFORE,

BE IT ORDAINED by the Council of the City of Jersey City as follows:

Section 1. The water system maintained and operated by the City of Jersey City to supply water to the City and its inhabitants shall be improved by constructing water mains in the Liberty Industrial Park area in certain roads or proposed roads presently designated as follows: (1) Burma Road from present dead end south of Burma Road Extension to Liberty Drive (also known as Cinder Road); (2) Burma Road Extension from Burma Road to George Avenue (also known as North-South Road); (3) Liberty Drive from Burma Road to George Avenue, and (4) George Avenue from Liberty Drive to Bayview Avenue Expressway. Said improvement shall include excavation and back filling, valves, connections and other appurtenances necessary for the operation of such water mains as an integral part of the water syestem of the City.

Section 2. The sum of $75,000 is hereby appropriated to the payment of the cost of such improvement. Such appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost of said improvement has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of said improvement (hereinafter described as "purpose") is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $75,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $75,000, and (5) the cost of such purpose, as heretofore stated, includes the sum of $10,000 which is estimated to be necessary to finance the cost of architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that such water supply system would have been self-liquidating, as defined in Section 40A:2-47 of said Local Bond Law, during the fiscal year beginning January 1, 1961, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4 1/2%) per annum, on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $75,000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereinafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $75,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of outstanding notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding notes and bonds issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 7. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life is a period of 40 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $75,000 and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (h) of Section 40A:2-7 of said Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

INTRODUCED: SEPTEMBER 6th, 1962.

ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-47: An Ordinance to provide for the improvement of the Liberty Industrial Park Area, in the city of Jersey City, to appropriate the sum of $200,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to

finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No written protests were received.

Henry P. Schellack appeared and registered a protracted and heated protest to adoption. When the Council had listened to his protestations, Councilman Martin moved that the hearing be closed. His motion was seconded and adopted unanimously. He then offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-47

AN ORDINANCE TO PROVIDE FOR THE IMPROVEMENT OF THE LIBERTY INDUSTRIAL PARK AREA, IN THE CITY OF JERSEY CITY, TO APPROPRIATE THE SUM OF $200,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS the Municipal Council desires to provide for the construction of streets and sewers in the area of the City known as the Liberty Industrial Park, NOW, THEREFORE:

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The improvements described in Section 3 of this ordinance are hereby respectively authorized to be made by the City of Jersey City. There is hereby appropriated to the making of the improvements described in Section 3 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment appropriated by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement no part of the cost of which shall be assessed against property specially benefited.

Section 3. The making of the improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefuleness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

	Purpose Appropriation and Estimated Cost	Down Payment	Amount Bonds & Notes	Period of Usefulness
(1) The construction of sewers as follows: (a) A sewer pipe, reinforced concrete or equal, with a minimum diameter of 30″, and appurtenances, in Burma Road Extension from the proposed north-south road east of the Mead tract (also identified on the map prepared by George J. Wolf dated May 1, 1962 as George Avenue), to connect to the existing sewer in Burma Road. (b) A series of catch basins and necessary sewer connections in a proposed east-west road commonly known as Cinder Road, located on the north side of the Liberty Industrial Park (which road is also identified as Liberty Drive on the referenced George J. Wolf map). (c) A sewer pipe, reinforced concrete or equal, with a minimum diameter of 18″, in the proposed north-south road east of the Mead tract (which road is also identified as George Avenue on the George J. Wolf map), extending from the proposed Burma Road sewer 923 feet or less in a general northerly direction, and extending 900 feet or less in a general southerly direction.	$100,000	$5,000	$95,000	40 years
(2) The improvement of public streets in the City by constructing thereon a pavement consisting of a minimum 4″ macadam base, 2″ modified macadam intermediate course, and 2″ F.A.B.C.-1″ wearing surface, in conformance with similiar type road construction in Jersey City currently approved by the New Jersey State Highway Department; as follows: (a) Construction of a road with an approximate minimum width of 40 feet on Burma Road Extension from Burma Road, to and including the intersection with the proposed north-				

	Purpose Appropriation and Estimated Cost	Down Payment	Amount Bonds & Notes	Period of Usefulness
south road (George Avenue on the George J. Wolf map). (b) Construction of a road with an approximate minimum width of 40 feet on the proposed east-west road commonly known as Cinder Road, located on the north side of Liberty Industrial Park (this road is identified as Liberty Drive on the referenced George J. Wolf map). This will extend from Phillip Street through the proposed north-south road (identified as George Avenue on the referenced George J. Wolf map). (c) Construction of a road with an approximate minimum width of 40 feet on the proposed north-south road (George Road on the George J. Wolf map), and extending from Burma Road Extension to the east-west road (identified as Liberty Drive on the Wolf map), and southerly from the Burma Road Extension a distance of approximately 900 feet. (d) A widening of Burma Road from approximately 24′ width of pavement to 40 feet width of pavement, and resurfacing to existing pavement for the full width of Burma Road from its southerly terminus at the Bayview Avenue approach to the New Jersey Turnpike to its connection with Phillip Street, and installation and/or relocation of necessary catchbasins. (e) The widening of Phillip Street from approximately 24 feet to 40 feet width, from Burma Road to and including the intersection with the proposed road commonly known as Cinder Road (Liberty Drive on the referenced Wolf map), and installation and/or relocation of necessary catchbasins.	$100,000	$5,000	$95,000	10 years
Totals	$200,000	$10,000	$190,000	

Section 4. The cost of such purposes, as hereinbefore stated, in-

cludes the aggregate amount of $10,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 5. It is hereby determined and stated that not less than $10,000 of the moneys appropriated under the caption "capital improvement fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 40A:2-11 of said Local Bond Law and $10,000 of said moneys is hereby appropriated to such purposes.

Section 6. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $190,000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purposes, bond anticipation notes of said City of an aggregate principal amount not exceeding $190,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 8. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 25 years, computed from the date of said bonds.

Section 9. It is hereby determined and celared that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the offices of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in Section 40A:2-43 of said Law, is increased by this ordinance by $190,000, and that the issuance of said obligations will be within all debt limitations prescribed by the Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

INTRODUCED: SEPTEMBER 6th, 1962.
ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> CITY ORDINANCE NO. G-48: An Ordinance authorizing the preliminary surveys, engineering studies and other preliminary work in connection with the Rockaway River Longwood Valley Project of the City of Jersey City, and making an appropriation in the amount of $9,000 to pay the cost thereof from the Water Capital Improvement Fund of the City,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilman Martin moved that the hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Connors and adopted unanimously.

Councilman Martin offered, and moved adoption of, the following ordinance:

AN ORDINANCE AUTHORIZING THE PRELIMINARY SURVEYS, ENGINEERING STUDIES AND OTHER PRELIMINARY WORK IN CONNECTION WITH THE ROCKAWAY RIVER LONGWOOD VALLEY PROJECT OF THE CITY OF JERSEY CITY, AND MAKING AN APPROPRIATION IN THE AMOUNT OF $9,000 TO PAY THE COST THEREOF FROM THE WATER CAPITAL IMPROVEMENT FUND OF THE CITY.

BE IT ORDAINED by the Council of the City of Jersey City as follows:

Section 1. The City of Jersey City shall obtain preliminary surveys, preliminary engineering studies, special surveys, and all technical data necessary in the planning and development of the Rockaway River Longwood Valley Project of the City of Jersey City, which project will be an integral part of the water supply system of the City, maintained and operated by the City for a supply of water to the City and its inhabitants, and shall expend for such preliminary matters a sum not exceeding $9,000.

Section 2. The sum of $9,000 is hereby appropriated to the payment of the cost of such preliminary expenses. Such appropriation shall be met by the use of funds available for such purpose in the Water Capital Improvement Fund of the City.

Section 3. Such preliminary expenses (a portion of the cost of the improvement) shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: SEPTEMBER 6th, 1962.

ADOPTED: SEPTEMBER 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

SCHEDULED PUBLIC HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following described applications:

Foremost Dairies, for permission to erect an electric sign projecting 6 feet from building at 70 South Street,

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 101 Ocean Avenue,

the Clerk read the applications and public notices and called for anyone present who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

OFFICERS COMMUNICATIONS:

FROM FRANK MANNING, CHIEF ENGINEER, approving ordinance No. G-34, for Alexander Muss & Sons, Inc., dedicating lands adjacent to Route 440, known as Block 1253E, 1257C, 1257D, 1257E, 1257F.

RECEIVED AND FILED.

FROM JERSEY CITY PLANNING BOARD, approvals of minor land subdivisions as follows:

City of Jersey City, 57½ Gautier Ave.,
City of Jersey City, 119 Mallory Ave.,
City of Jersey City, 224-226 Mallory Ave.,
City of Jersey City, 336-340 Princeton Ave.,
City of Jersey City, 270-280 Boyd Ave.,
City of Jersey City, 105-7 Sterling Ave.,
Sam Goldstein, 328-330 Bergen Ave.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

$ 6.00	Smith-Corona Marchant, Inc.—Services
36.00	Smith-Corona Marchant, Inc.—Services
42.00	Smith-Corona Marchant, Inc.—Services
37.75	State Board of Health—Dog Licenses
520.83	William Robertson, Jr.—Services
312.50	Samuel Sutphen—Services
458.00	Frank J. McLaughlin—Services
64.35	Henry J. Herrmann, Asst. Mun. Comptroller—Petty Cash
334.80	The Jersey Journal—Services
58.32	The Jersey Journal—Services
47.52	Hudson Dispatch—Services
787.50	Brennan Company, Inc.—Services
10.00	State Treasurer of N. J. (Hotel Fire Safety)—Services
900,000.00	City Treasurer—Custodian Account—Appropriation
30,000.00	Municipal Employees Pension Fund. Comm.—Appropriation
15,000.00	City Treasurer—Water Capital Account—Appropriation
3.91	J. J. Scanlon—Supplies
425.00	GABCO Air Conditioning—Supplies
16.02	Kee Lox Mfg. Co.—Supplies
10.20	New Jersey Bell Telephone Co.—Services
2.90	Union Towel Supply Division—Services
9.85	Charles Bruning Co., Inc.—Services
90.00	Smith Corona Marchant, Inc.—Services
14.68	Charles Bruning Co., Inc.—Supplies
7.30	I.B.M. Corp.—Supplies
394.00	Progress Printing Co.—Supplies
189.00	Progress Printing Co.—Supplies
74.00	Progress Printing Co.—Supplies
28.50	Progress Printing Co.—Supplies
65.00	Progress Printing Co.—Supplies
34.95	New Jersey Bell Telephone Co.—Services
17.80	New Jersey Bell Telephone Co.—Services
70.00	International Business Machines Co.—Services
97.50	Progress Printing Co.—Supplies
11.40	N. J. Bell Telephone Co.—Services
3.41	Union Towel Supply Division—Services
47.52	Burroughs Corp. Todd Co. Div.—Supplies
6.16	Union Towel Supply Division—Services
97.50	Progress Printing Co.—Supplies
18.64	Union Towel Supply Division—Services
3.41	Union Towel Supply Division—Services

NUMBER OF VOUCHERS—41

TOTAL—$949,454.22

DEPARTMENT OF THE CITY CLERK

$ 103.39	Thermo Fax Sales, Inc.—Photostat paper
1,363.00	Terminal Ptg. & Litho. Co.—500 copies June Minutes
20.50	N. J. Bell Tel. Co.—City Clerk's service
63.50	Thomas Kenney, Adm. Clk.—Petty Cash reimbursement
20.00	Paul Vogt—Upholstery, payroll dept.
8.00	Soney and Sage—Volume 73 N. J. reports
8.05	N. J. Bell Tel. Co.—Council room service

TOTAL—Seven vouchers

AMOUNT—$1,586.44

DEPARTMENT OF ADMINISTRATION

$ 2.20	Yankee Rubber Stamp Co.—Supplies
101.33	Xerox Corporation—Service
1.50	Union Towel Supply Division—Service
9.95	Great Bear Spring Company—Rental & Supply
33.40	N. J. Bell Telephone Co.—Service
79.50	Scott Printing Company—Supply
11.85	Great Bear Spring Company—Rental & Supply
47.50	Progress Printing Company—Supply
2,000.00	Postmaster—Postage
27.20	George V. Norton—Expenses
162.90	John F. Moriarty—Expenses
2.30	J. J. Scanlon—Newspapers
5.50	Leroux Typewriter Service—Service
5.06	J. J. Scanlon—Newspapers

Total Claims—Fourteen (14)

Total Amount—$2,490.19

HEALTH AND WELFARE

$ 891.67	Hudson County SPCA—Services
10.00	Leroux Typewriter Service—Repairs
21.00	Soney & Sage—Pocket Parts
3.50	Dennis Sullivan—Expenses
50.75	Dennis Sullivan—Petty Cash Fund
234.74	Marmorstein Agency—Insurance
31.00	Dennis Sullivan—Petty Cash Fund
12.00	Thomas Donovan—Expenses
40.92	Hudson Dispatch—Advertising
48.60	Jersey Journal—Advertising
6.00	Charles Cirelli—Services
22.50	Joseph Gramiak—Services
9.00	Jerry Granato—Services
42.00	Sam Silverman—Services
9.00	Fred DeVaughn—Services
18.00	Peter Cuicci—Services
22.50	Angelo Spinelli—Services
4.50	Angelo Spinelli—Services
12.00	Herbert Gleason—Services
18.00	Maurice Gallipoli—Services
10.00	James Duane—Services
18.00	James Duane—Services

6.00	James Duane—Services
18.00	Thomas O'Keefe—Services
90.00	Vincent Accardi—Services
10.15	Leroux Typewriter Service—Repairs
11.50	Arthur Kratz—Locksmith
37.51	Guido Baratelli—Expenses
48.75	Peter Zampella—Expenses
35.30	N. J. Bell Telephone Co.—Services
31.30	J. Liberman & Co.—Paper Supplies
25.00	Uneeda Floor Service—Services
689.22	Honiberg Drug Co.—Drugs
59.10	Henry Goldman Paper Co.—Wrapping Paper
5.00	I.D.M. Company—Rental

The above totals 35 vouchers and $2,602.51

DEPARTMENT OF POLICE

N. C. 1961:

$ 9.42	All States Freight, Inc.—Freight Chgs.

1962:

$ 65.00	Gabco Air Conditioning—Repairs
3.41	Union Towel Supply Div.—Towel Service
313.50	E & Z Lubricant Co.—Lubricating Oil
126.50	E & Z Lubricant Co.—Lub. Transmission Fluid
112.48	S & M Service Center—Tires/Tubes
60.17	Holsey Auto Sales, Inc.—Auto Parts
28.75	C-O-Two Sales & Service, Inc.—Exting. Rechgd.
251.66	K & C Brake Service—Brake Shoes Exchgd.
203.73	American Pamcor, Inc.—Auto Parts
121.92	K & C Brake Service—Brake Shoes Exchgd.
516.76	DeSimon Auto Body, Inc.—Auto Repairs
156.65	K & C Brake Service—Brake Shoes Exchgd.
173,10	S & M Service—Tires/Tubes
39.23	Generator Exchange Co.—Carburetor Repairs
11.48	Certified Lubricants Co.—Spray Gun Repairs
7.50	Certified Lubricants Co.—Handle Exch.
10.50	Perry Gladstone—Locks Repaired.
239.75	Aero Amoco Station—Car Washes
1,368.34	The Marbelite Co., Inc.—Signal Sys. Access.
537.60	Square Elec. Supply & Fixture Corp.—Batteries
16.38	Duncan Hardware, Inc.—Tools
2.00	C-O-Two Sales & Service, Inc.—Exting. Rechrgd.
9.90	Simonetti & Sullivan—Racquette Restrung
4.70	Nidisco Jersey City, Inc.—RCA Tubes
414.00	Edward Hayes—Blacksmith Services
102.33	H. D. Hudson Mfg. Co.—Stable Access.
38.40	Max Lumber & Millwork Corp.—Plywood
189.95	Duncan Hardware, Inc.—Janitorial Supplies
12.00	Triple Cee Supply Co.—Alum. Soup Spoons
471.92	Duncan Hardware, Inc.—Waste/Balbriggin Rags
37.95	L. Rubenstein & Sons, Inc.—Sign Cloth. Turps.
59.50	N. Siperstein, Inc.—Paints, etc.
5.64	Leroux Typewriter Service—Maintenance Service
385.00	Ace Office Supplies Co.—Stationery

67.78	Allen B. DuMont Labs. Div. Fairchild Camer & Instrument Corp.—Antenna Relays
10.92	Stoltz T. V.—Radio Parts
4.46	Max Lumber & Millwork Corp.—Lumber
55.50	Western Union Tele. Co.—Time Signal Service
55.50	Western Union Tele. Co.—Time Signal Service
199.00	Building Services Corp'n. of N. J.—Window Cleaning
72.50	Edward Ruskin—Sakrette
237.50	N. Siperstein, Inc.—Traffic Paint
41.25	Arthur G. Huson Co.—Drill Rods

N.C. 1962:

$ 450.00	Samuel D. Critides, M.D.—Professional Services

TOTAL—$7,301.53 for forty-five (45) claims

OFFICE OF THE MAYOR AND AGENCIES

$406,407.25	Jersey City Incinerator Authority—Budgetary Requirements 3d Qtr.

NUMBER OF VOUCHERS—1

TOTAL AMOUNT OF VOUCHERS—$406,407.25

DEPARTMENT OF PUBLIC WORKS

CAPITAL ACCOUNT

$34,200.00	Dianem Co.—Loaders
79,863.00	Di Feo Buick. Inc.—Ambulances
13,245.00	McGuiness G.M.C.—Loaders
6,206.00	The Cumming Co., Inc.—Leaf King & Litter Getter
4,221.71	McGuiness G.M.C.—Repairs on Flusher

STATE AID

$ 71.28	Hudson Dispatch—Notice to Contractors
86.40	Jersey Journal—Notice to Contractors
108.91	J. C. Blue Print Co.—Blue Prints

GENERAL ACCOUNT—1961

$ 38.11	American pamoor, Inc.—Terminals
123.00	Zep Mfg. Co.—Deodorants
470.00	Otis Elevator Co.—Labor
534.50	N. Siperstein, Inc.—Paints
50.24	Beatus Cleaners—Dry Cleaning

GENERAL ACCOUNT

$ 2.99	Dravo Corp.—Shipping charges
22.75	Great Bear Spring Co.—Cooler Rental
8.75	Great Bear Spring Co.—Cooler rental & Water
271.60	Flasher Rentals, Inc.—Lite & Barricades
23.85	P. S. Elec. & Gas Co.—Maintenance
4.50	Hudson Typewriter Exchange—Repairs
148.80	R. & K. Mockler—Repair Doors
31.00	R. & K. Mockler—Repair Door
45.70	Marmorstein Agency, Inc.—Insurance
31.85	N. J. Bell Tele. Co.—Service
33.65	N. J. Bell Tele. Co.—Service
16.60	Great Bear Spring Co.—Cooler Rental & Water

18.10	N. J. Bell Tele. Co.—Service
5.20	Great Bear Spring Co.—Cooler Rental
9.00	Square Elec. Supp. & Fix.—Supplies
266.28	Arrow Supply Co.—Supplies
149.88	Duncan Hardware, Inc.—Supplies
20.25	Arrow Supply Co.—Flush Valve
49.45	Arrow Supply Co.—Supplies
125.34	Arrow Supply Co.—Supplies
3.24	Arrow Supply Co.—Supplies
22.50	Laroux Typewriter Svc.—Service
304.73	U. S. Tire Supply, Inc.—Supplies
393.91	U. S. Tire Supply, Inc.—Supplies
132.30	U. S. Tire Supply, Inc.—Supplies
254.22	U. S. Tire Supply, Inc.—Supplies
83.41	Cirones Batt. & Ign. Svc.—Service
22.50	S. Borsky & Son—Service
4.00	Standard Coat, Apron & Linen Svc., Inc.—Service
503.00	S. S. Skidelsky & Co.—Supplies
550.00	Frank Armando—Top Soil
75.00	A. Lamberti—Service
3,436.30	Ben Shaffer—Supplies
1,156.50	Edw. Ruskin—Supplies
300.00	The Levy Co.—Supplies
162.71	P. S. Elec. & Gas Co.—Service
90.40	Square Elec. Supply—Supplies
6.49	Arrow Supply Co.—Supplies
1.88	Arrow Supply Co.—Supplies
12.80	Great Bear Spring Co.—Cooler Rental & Water
12.05	N. J. Bell Tele. Co.—Service
9.00	Colonial Dust Control—Supplies
11.00	Colonial Dust Control—Supplies
609.60	Triple Cee Supply Co.—Supplies
367.92	Square Elec. Supp. & Fix.—Supplies
445.95	Ben Shaffer—Supplies
326.95	Edw. Ruskin—Supplies
19.25	Park Paint Hdwe. & Co.—Supplies
23.00	Hudson Flag Co.—Flag
51.00	Square Elec. Supp. & Fix.—Supplies
173.71	Jos. G. Romek—Supplies
32.40	Odorite Co. of N. J.—Service
26.50	Plaza Towel Svc.—Service
360.00	A. Steiert & Son, Inc.—Supplies
76.90	N. J. Bell Tele. Co.—Service
17.50	Great Bear Spring Co.—Cooler
168.00	Chemical Detergents Co.—Supplies
90.80	N. J. Bell Tele. Co.—Service
6.00	Great Bear Spring Co.—Cooler
60.48	J. T. Ryerson & Son, Inc.—Supplies

WATER ACCOUNT

$ 224.63	The Permutit Co.—Svc. & Supp.
36.45	Jos. G. Pollard Co., Inc.—Service
18.50	Perry Gladstone—Service
10.50	Perry Gladstone—Service
18.00	Watchung Spring Wtr. Co.—Water

18.00	Watchung Spring Wtr. Co.—Water
7.00	Great Bear Spring Co.—Cooler
7.50	Watchung Spring Wtr. Co.—Water
9.00	Watchung Spring Wtr. Co.—Water
7.64	Riverside Coat, Apron, Towel, Linen Supply—Service
12.44	Riverside Coat, Apron, Towel, Linen Supply—Service
4.50	Great Bear Spring Wtr. Co.—Cooler
18.00	Ochs Service—Service
55.00	Pioneer Window Clng. Co.—Service
71.36	Patrick E. Higgins—Service
117.91	Jersey Central Power & Light Co.—Service
8.30	Chas. Weinacht Stat. Co.—Supplies
24.00	Star Iron Works, Inc.—Supplies
474.00	Campbell Foundry Co.—Supplies
627.30	Daniel L. Jerman—Supplies
121.00	Concrete Plank Co.—Supplies
75.00	Star Iron Works, Inc.—Supplies
39.55	National Mower Co.—Supplies
206.50	Klockner Steel Prod. Co.—Supplies
344.70	Jersey Central Power & Light Co.—Service
738.97	John Eggers Fuel, Inc.—Fuel Oil
248.95	Goodyear Rubber Prod. Co.—Supplies
74.00	The Elmco Corp.—Supplies
1.10	N. J. Power & Light Co.—Service
18.00	P. S. Elec. & Gas Co.—Service
115.26	P. S. Elec. & Gas Co.—Service
116.34	P. S. Elec. & Gas Co.—Service
36.70	N. J. Bell Tele. Co.—Service
50.00	Progress Printing Co.—Supplies

THE ABOVE TOTALS 107 VOUCHERS—$154,863.69

OFFICE OF THE MAYOR AND AGENCIES

$ 33.40	Ditto, Inc.—Supplies
170.57	Charles Weinacht Stationery Co., Inc.—Supplies
203.99	Joseph Gromek—Supplies
462.50	Union Printing Co.—Supplies
49.50	A. B. Dick Co.—Supplies
39.45	Herbert L. Farkas Co.—Supplies
66.11	Rittenhouse Book Store—Supplies
219.08	Warner Chilcott Laboratories—Supplies
1,471.89	Honiberg Drug & Surgical Supply Co.—Supplies
166.60	Warner Chilcott Laboratories—Supplies
636.86	Honiberg Drug & Surgical Supply Co.—Supplies
65.75	The Burdick Corp.—Supplies
114.10	Reinhold Schumann, Inc.—Supplies
136.49	Eaton Laboratories—Supplies
1,349.50	Honiberg Drug & Surgical Supply Co.—Supplies
64.80	Mooney Surgical Supply Co.—Supplies
383.37	Ciba Pharmaceutical Co.—Supplies
62.40	Honiberg Drug & Surgical Supply Co.—Supplies
292.32	Cosmevo Surgical & Orthopedic Corp.—Supplies
449.70	Cambridge Instrument Co., Inc.—Supplies
544.60	Honiberg Drug & Surgical Supply Co.—Supplies
9.20	Honiberg Drug & Surgical Supply Co.—Supplies

324.80	General Electric Co.—Service
189.00	Medcraft Electronic Corp.—Supplies
1,120.50	Royal Jewelry Mfg. Co.—Supplies
61.55	Polli Grinding Service—Services
106.80	J. Liberman & Co.—Supplies
52.08	Joseph H. Browne Co.—Supplies
300.00	Industrial Home for the Blind—Supplies
57.60	Canada Dry Corp.—Supplies
229.14	Edward Boker, Inc.—Supplies
218.93	Edward Boker, Inc.—Supplies
212.18	Edward Boker, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
247.02	Edward Boker, Inc.—Supplies
245.55	Edward Boker, Inc.—Supplies
173.34	Edward Boker, Inc.—Supplies
354.43	Thorman Baum & Co., Inc.—Supplies
355.73	Thorman Baum & Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
265.63	Thorman Baum & Co., Inc.—Supplies
476.10	Nicholas V. Penachio—Supplies
57.60	Canada Dry Corp.—Supplies
271.16	Thorman Baum & Co., Inc.—Supplies
362.02	Thorman Baum & Co., Inc.—Supplies
603.60	Beck & Sons, Inc.—Supplies
182.58	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
345.83	Thorman Baum & Co., Inc.—Supplies
666.18	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
348.19	Thorman Baum & Co., Inc.—Supplies
509.75	Scudder's Seafood Market Corp.—Supplies
1,416.79	Gol-Pak Corp.—Supplies
27.22	Hauck Mfg. Co.—Supplies
34.20	Arrow Supply Co.—Supplies
13,111.75	Public Service Electric & Gas Co.—Services
2.55	Singer Sewing Machine Co.—Supplies
23.72	Edward Ruskin—Supplies
73.43	Stanley-Judd—Supplies
124.34	Arrow Supply Co.—Supplies
132.95	Arrow Supply Co.—Supplies
1,222.35	Engineering & Refrigeration, Inc.—Services
6.80	Duncan Hardware, Inc.—Supplies
270.30	Engineering & Refrigeration, Inc.—Services
39.00	Hudson Builders Material, Inc.—Supplies
25.00	International Business Machines Corp.—Supplies
31.00	The Audograph Co.—Services
7.70	Pitney-Bowes, Inc.—Services
1,229.12	E. R. Squibb & Sons—Supplies
75.00	Codman-Shurtleff, Inc.—Supplies
1,760.95	E. R. Squibb & Sons—Supplies
187.67	U. S. Vitamin & Pharmaceutical Corp.—Supplies
707.44	Hospital Equipment Co. of N. J.—Supplies
1,324.69	Winthrop Laboratories—Supplies

10.13	Mallinckrodt Chemical Works—Supplies
40.80	Storz Instrument Co.—Supplies
579.90	G. D. Searle & Co.—Supplies
144.18	U. S. Industrial Chemicals Co.—Supplies
15.65	The Burdick Corp.—Services
977.53	Keleket X-Ray Corp.—Services
29.00	American Journal of Nursing Co.—Services
29.00	American Journal of Nursing Co.—Services
47.25	Henry Goldman Paper Co.—Supplies
34.40	Henry Goldman Paper Co.—Supplies
177.10	Henry Goldman Paper Co.—Supplies
2.55	Prosperay Distributors, Inc.—Supplies
208.94	Edward Boker, Inc.—Supplies
273.95	Thorman Baum & Co., Inc.—Supplies
859.26	The Flagstaff Foods Corp.—Supplies
627.40	The Flagstaff Foods Corp.—Supplies
135.00	S. Gumpert Co., Inc.—Supplies
68.40	American Cyanamid Co.—Supplies
210.85	Milani Foods, Inc.—Supplies
330.85	Scudder's Seafood Market Corp.—Supplies
110.40	Jarvis & Jarvis—Supplies
2,513.50	Scott Printing Co.—Supplies
400.00	Guy Cruea—Services
27.25	Union Towel Supply—Services
108.72	Max Lumber & Millwork Corp.—Supplies
7.68	Edward Ruskin—Supplies
224.78	Tidewater Oil Co.—Supplies
2,598.39	Gol-Pak Corp.—Supplies
5,009.88	Bellewood Dairy, Inc.—Supplies
378.76	Washington Beef Co., Inc.—Supplies
457.93	Beck & Sons, Inc.—Supplies
322.29	Thorman Baum & Co., Inc.—Supplies
4,861.01	Bellewood Dairy, Inc.—Supplies
240.00	Altro Work Shops, Inc.—Supplies
240.00	Prosperay Distributors, Inc.—Supplies
30.00	N. Siperstein, Inc.—Supplies
137.50	Consolidated Laundries Corp.—Rental
1,251.61	Keleket X-Ray Corp.—Services
220.50	E. R. Squibb & Sons—Supplies
10.00	Picker X-Ray Corp.—Supplies
257.40	E. R. Squibb & Sons—Supplies
10.00	Hospital Accessories Co.—Supplies
578.39	Johnson & Johnson—Supplies
10.23	George P. Pilling & Son—Supplies
186.50	Schering Corp.—Supplies
15.10	Reinhold Schumann, Inc.—Supplies
74.74	E. Fougera & Co., Inc.—Supplies
172.56	Burroughs Wellcome & Co. (USA), Inc.—Supplies
540.98	Eaton Laboratories—Supplies
563.34	Parke, Davis & Co.—Supplies
1,423.51	D. Kaltman & Co., Inc.—Supplies
15.00	Cambridge Instrument Co., Inc.—Supplies
512.88	Honiberg Drug & Surgical Supply Co.—Supplies
568.16	Merck & Co., Inc.—Supplies

235.10	Honiberg Drug & Surgical Supply Co.—Supplies
1,562.85	Baxter Laboratories, Inc.—Supplies
299.40	Honiberg Drug & Surgical Supply Co.—Supplies
4,711.29	Honiberg Drug & Surgical Supply Co.—Supplies
11.25	Rittenhouse Book Store—Supplies
25.00	Callaghan & Co.—Supplies
9.14	Year Book Medical Publishers, Inc.—Supplies
13.37	Addressograph-Multigraph Corp.—Supplies
14.00	Ralph A. Loomis—Services
335.52	Remington Rand Univac—Supplies
80.00	Progress Printing Co.—Supplies
17.15	Physician's Record Co.—Supplies
45.00	The New York Times—Services
8.46	The Jersey Journal—Services
60.00	Warner Chilcott Laboratories—Supplies
18.30	Herbert's Drug & Surgical Sales Co.—Supplies
6.96	Abbott Laboratories, Inc.—Supplies
83.52	Cutter Laboratories—Supplies
41.00	Herbert's Drug & Surgical Sales Co.—Supplies
202.50	U. S. Detergent Co., Inc.—Supplies
56.16	Cutter Laboratories—Supplies
69.66	Wyeth Laboratories—Supplies
270.00	D. Kaltman & Co., Inc.—Supplies
125.00	Hospital Equipment Co. of N. J.—Supplies
72.37	Grieshaber Swiss Eye Instruments—Supplies
199.40	Johnson & Johnson—Supplies
60.00	Steriphane Corp. of America—Supplies
65.30	Sandoz Pharmaceuticals—Supplies
15.50	Winthrop Laboratories—Supplies
59.52	Crookes Barnes Laboratories, Inc.—Supplies
200.60	Warner Chilcott Laboratories—Supplies
70.22	American Cystoscope Makers, Inc.—Services
810.00	Travenol Laboratories, Inc.—Supplies
6.28	Richards Mfg. Co.—Supplies
5,442.00	Low X-Ray Corp.—Supplies
92.50	Medcraft Electronic Corp.—Supplies
59.50	Union Card & Paper Co., Inc.—Supplies
169.75	J. Liberman & Co.—Supplies
385.00	J. Liberman & Co.—Supplies
268.75	J. Liberman & Co.—Supplies
216.75	Chemclean Corp.—Supplies
268.50	Hudson Mattress Mfg. Co., Inc.—Services
844.50	J. Liberman & Co.—Supplies
28.80	Norton & Williams, Inc.—Supplies
1,035.20	M. Stein Co.—Supplies
144.61	Atzingen Whitehouse Dairy, Inc.—Supplies
249.60	Lincoln Mills, Inc.—Supplies
42.00	Cohen's Famous Knishes—Supplies
605.69	Beck & Sons, Inc.—Supplies
1,393.42	Gol-Pak Corp.—Supplies
1,385.97	Washington Beef Co., Inc.—Supplies
372.40	Scudder's Seafoods Market Corp.—Supplies
463.21	Beck & Sons, Inc.—Supplies
64.00	Cohen's Famous Knishes—Supplies

67.70	Waterproofing Products Co., Inc.—Supplies
23.95	Duncan Hardware, Inc.—Supplies
261.00	Square Electric Supply & Fixture Corp.—Supplies
295.80	Square Electric Supply & Fixture Corp.—Supplies
17.50	The John N. Thorp Co., Inc.—Supplies
84.00	Square Electric Supply & Fixture Corp.—Supplies
15.00	Public Service Electric & Gas Co.—Services

1962 N C VOUCHERS

$ 50.07	Western Union Telegraph Co.—Services
61.93	Ritz Carlton—Services
500.00	William P. Kern—Postage
3,859.00	Community Blood Bank & Serum Service—Blood
10.56	Jersey Blue Print Co.—Services
2,352.00	Young's Photo Offset Service, Inc.—Services
90.00	Charles C. Nathanson—Expenses
78.17	Jersey Blue Print Co.—Supplies
450.00	Alvin E. Gershen Associates—Services
18.00	The Economic Press—Subscription
15.00	Catherine Lyons—Services
95.00	Scott Printing Co.—Supplies
70.40	Hudson Dispatch—Services
51.04	Hudson Dispatch—Services
61.29	The Jersey Journal—Services
66.96	The Jersey Journal—Services
78.84	The Jersey Journal—Services
66.88	Hudson Dispatch—Services
58.08	Hudson Dispatch—Services
50.00	Nelmor's Jewelers—Supplies
103.50	Eugene Scanlon—Expenses

CAPITAL ACCOUNT

17,542.72	James Mitchell, Inc.—Services
1,085.00	United States Bronze Sign Co., Inc.—Supplies

1961 C VOUCHERS

10,000.00	Anthony J. J. Rourke, M.D.—Services
249.34	Otis Elevator Co.—Supplies
27.26	Otis Elevator Co.—Supplies

NUMBER OF VOUCHERS—217

TOTAL AMOUNT—$127,510.53

LAW DEPARTMENT

N. C. Vouchers

$ 24.00	Soney & Sage Co.
43.50	State Treasurer of New Jersey
60.00	Emanuel Calvanico
60.00	Edward Zelinski
25.00	Martin H. Perle, M.D.

C Vouchers

126.00	New Jersey Bell Telephone Co.
11.44	Union Towel Supply Division
19.90	Great Bear Spring Company

TOTAL—369.84. 8 items.

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$1,350.00	William Robertson, Jr.
65.00	Federal Court Reporters
140.00	Anthony Sottilaro a/c W. C. Judgment

TOTAL—$1,555.00. 3 items

OTHER VOUCHERS PASSED SEPARATELY.

$ 600.00
12.50
25.00
16,821.64

TOTAL $17,459.14—4 items.

(1) $ 369.84—8 items
(2) $ 1,555.00—3 items
(3) $17,459.14—4 items

GRAND TOTAL $19,383.98—15 items

FIRE DEPARTMENT

1962—ACCOUNT

$ 32.90	J. Liberman & Company—Supplies
92.50	K & C Brake Service—Supplies
156.36	K & C Brake Service—Repairs
61.00	K & C Brake Service—Supplies
333.95	Wishbow Bros., Inc.—Supplies
78.42	Generator Exchange Company—Supplies
692.85	New Jersey Bell Telephone Co., Inc.—Services
601.41	Public Service Electric & Gas Co.—Services
25.50	C-O Two Sales & Service, Inc.—Ext. Recharged
33.03	Stoltz Company—Supplies
297.40	Stoltz Company—Supplies
219.60	Triple Cee Supply Company—Supplies
33.00	C-O-Two Sales & Service, Inc.—Ext. Recharged
2.50	Perry Gladstone—Repairs
2,160.00	Sireno Signal Mfg. Corp.—Supplies
242.50	Max Lumber & Millwork Corp.—Supplies
521.70	Wishbow Bros., Inc.—Supplies
35.25	Henry Goldman Paper Company—Supplies
241.40	Duncan Hardware, Inc.—Supplies
17.00	Edward Ruskin—Supplies
468.09	Wishbow Bros., Inc.—Supplies
11.34	S & M Service—Repairs
42.34	Holsey Auto Sales, Inc.—Supplies
4.25	Duncan Hardware, Inc.—Supplies
68.50	Cabalance, Inc.—Supplies

N C VOUCHERS—1962

$ 50.00	John A. Galvin—Petty Cash

NUMBER OF VOUCHERS—26
AMOUNT—$6,522.79

In advance of a poll of the vote on the foregoing resolutions:

THE CLERK: Mr. President and Members of the Council, the Clerk refers you back to Item 7A. There is a matter here that the Clerk would like to call to your attention. In connection with the offering of 7A and its companion claim resolutions which are, for the record, 7A, B, C, D, E, F, G and H, the Assistant Corporation Counsel is here and is prepared to do that which you requested of him last evening, to read into the record some opinion respecting the question of the interpretation of the bidding Statute.

With the permission of the Chair and the concurrence of the Council, the Clerk will record the vote again without poll following the presentation of the opinion unless the contrary is noted at the time of the completion of the opinion.

ASST. CORP. COUNSEL T. J. TUMULTY: Mr. Chairman, as I explained last night at the Municipal Council caucus and at the direction of those who were present, I brought with me a formal opinion of July 8, 1958 by Ezra L. Nolan, our former Corporation Counsel. This opinion is in the files of the Law Department and governs our thinking with respect to the purchase of motor vehicles by the municipality. The opinion was given in answer to a written request by Director McLaughlin under date of July 3, 1958, who had asked Mr. Nolan to tell him whether or not the recommendation of Superintendent George Durr that Chevrolets be purchased for the Motor Vehicle Department was within or without the Bidding Statute 40:50-1.

Now, this is the opinion: "With reference to your memorandum of July 3, 1958, inquiring as to the necessity of bidding in connection with certain equipment which you designate as fifteen police sedan type automobiles and two wrecker units and three pick-up trucks for use in the Jersey City Police Department, it would appear that the type of equipment you are seeking to purchase would not require advertising and bidding under R.S. 40:50-1.

"In Solomon v. Newark, 137 N.J.L. 247, 59 A.2d 386, it was held that a contract for the purchase of eighty-eight motor truck chassis was a contract for apparatus and not a contract for materials or supplies within the statute requiring a municipality to award the contract for materials or supplies to the lowest responsible bidder, N.J.S.A. 40:50-1. The Supreme Court in that case pointed out that a contract of this nature is one for apparatus and not for materials or supplies, citing Peter's Garage, Inc. v. Burlington, 121 N.J.L. 523, 3A 2d 634, affirmed E. & A. 1939, 123 N.J.L. 227, 8A 2d 910; Automatic Voting Machine Company v. Freeholders of Bergen County, 120 N.J.L. 264, 199 A. 375.

"Other cases held that fire truck and miscellaneous equipment, as was decided in Simmons v. Mayor and Council of Borough of Wenonah, 6 N.J.Misc. 902, 143 A 73, and Hahn Motor Truck Corp. v. Atlantic City, 6 N.J.Misc. 234, 140A, 675, where combination pumper, chemical and hose wagons, and chemical engines and truck chassis, were involved, were all apparatus and equipment, rather than materials or supplies.

"In Peter's Garage, Inc. v. Burlington, Supra, a contract by the city to purchase a dump truck was deemed to be apparatus and not within the statute requiring bidding.

"I might point out that apart from a statutory inhibition the award of a contract by a municipal authority must be based upon the exercise of discretion within proper limits after fair and intelligent consideration thereof, as has been pointed out in the case of Peter's Garage v. Burlington, and if there was good faith and honesty exercised as determinative factors, then in this type of case involving equipment and apparatus, no advertising would be necessary.

"There is an unreported case of Prendeville v. City of Bayonne, which was decided in the Superior Court, Docket No. L-5261-55, where the purchase of certain cash registers from the National Cash Register Company was made without bidding. We are advised that the Superior Court decided that no bidding was required for the purchase of such equipment.

"Therefore, selected brand name cars, wrecker units and pick-up trucks do not require bidding, but contracts may be placed directly with the company. However, care should be exercised that the prices that are charged therefore are normally established prices and are not beyond the average price range of same or similar equipment, and if particularly you can arrange for the receiving of discounts, et cetera, you are then acting within a sound discretion and in good faith, if from experience and judgment it is assumed that the brand name that you require has proved satisfactory in the past and bears such a general reputation, together with all of the equipment thereof.

"Ezra L. Nolan, Corporation Counsel."

I might just point this much out: that in the Peter's Garage case which was, I will say, supra, as it was mentioned before, this case was based on the "apparatus" exception. You will note also that the County Bidding Law R.S. 50:25-4 expressly excepts motor vehicles. The Municipal Bidding Law involved herein 40:50-1 expressly includes the hiring of teams and vehicles. It is silent as to the purchasing of any types of vehicles whatsoever.

Now, the basis for making these exceptions is to give the municipal authorities a certain amount of discretion in matters which have practical difficulty in submitting them to competitive bidding.

COUNCILMAN MARESCA: That is the legal opinion with reference to bids for ambulances and police cars and so forth?

ASST. CORP. COUNSEL T. J. TUMULTY: The opinion that I read of Mr. Nolan was with specific reference to police apparatus, fifteen police sedan type automobiles, two wrecker units and three pick-up trucks for use in the Jersey City Police Department.

COUNCILMAN MARESCA: You said somewhere along the line where you read it was providing it was in good faith and you would get the best price, if possible. That would mean shopping around, wouldn't it?

ASST. CORP. COUNSEL T. J. TUMULTY: In an informal way, yes. That is what the opinion said.

COUNCILMAN MARESCA: I would say that they operated illegally here because, as far as I know, I don't recall in reference to the police cars and the ambulances that there was any other concern approached and asked for a price.

ASST. CORP. COUNSEL T. J. TUMULTY: I am not in a position, Councilman, to tell you what the Purchasing Department did, but I understand their practice is to follow this opinion. I understand a copy has been or was sent to them some years ago.

COUNCILMAN MARESCA: I think this Council should take a stand here that the particular department or the Purchasing Agent, whoever is responsible, should, even if he doesn't put it out for bid, should do a little shopping around to get the price for this City.

PRESIDENT KIJEWSKI: Mr. Maresca, the Corporation Counsel says that that stand has been taken and followed up. All this is just brought back to the point that there is always a question of why these things are happening. Here we have a legal opinion from the Corporation Counsel plus the fact it has been ascertained by judicial process in the Courts, and it stands out that what has been done was legal and proper.

ASST. CORP. COUNSEL T. J. TUMULTY: I would like with your permission, Mr. President, just to read this, also. This is the general basis of the Skilled Service exception to the bidding statutes. I would like to put it on the record and then I will be done.

COUNCILMAN MARTIN: Mr. President, I would just like to say about putting all this on the record that I hope that our City Clerk will use his offices in editing this and making reference to just the fact that this opinion was read. It is certainly a lot of extra work for the Linotype man and will add to the printing bill.

THE CLERK: I would hesitate, Councilman, to edit a legal opinion.

COUNCILMAN MARTIN: Could you make reference that this legal opinion was read in?

THE CLERK: I most certainly could, sir, but I would hesitate to edit a legal opinion.

COUNCILMAN MARTIN: All right, let's eliminate the word "edit". In other words, we have a printing bill now that is big enough and these little things add up. What counsel just read, a Linotype man will be working on for two hours.

THE CLERK: Councilman, I shall be happy to hear a motion from you to cause it to be edited at the conclusion of the opinion, but on his own motion, the Clerk would not be disposed to edit this opinion.

PRESIDENT KIJEWSKI: Will you make a motion to that effect?

ASST. CORP. COUNSEL T. J. TUMULTY: I would like to supplement the opinion by a brief discussion which I think will be helpful to the Council.

"In New Jersey and indeed throughout the States there are certain judicially created exceptions to municipal bidding laws. McQuillin, Municipal Corporations, 3rd Ed., 29.32 to 29.43. Referring directly to R.S. 40:50-1, the statute here involved, the Supreme Court declared in A. C. Schultes & Sons v. Haddon Tp., 8 N.J. 103, 83 A. 2d 896 (1951): 'judicial pronouncements have over the years, created certain exceptions not specifically embraced in the legislative language and these limitations have presumably been acquiesed in by the Legislature since it has not adopted supplemental enactments to a contrary effect.'

"See also Solomon v. City of Newark, 137 N.J.L. 247, 59 A 2d 386 (Sup., 1948), Case, C. J. and Burling, J.: this interpretation of the statute (creating the apparatus exception under R.S. 40:50-1) over such a period of time without amendment by the Legislature is indicative that such construction is in accord with the legislative intent."

"It is thus apparent that such judicially declared exceptions are regarded in New Jersey as being integral with the statutory text of the bidding laws."

"The policy reason which has moved the Courts to create these exceptions is the recognized need to allow a right of selectivity by governmental purchasing bodies, as a matter of essential practicality, when they purchase services or articles which are not well adapted to competitive bidding."

I just wanted to read in the historical part to show you the reasoning behind the exceptions which have been judicially found to be part of the bidding law. Now, you asked for some law and I wanted you to know that the Law Department is doing its job.

THE CLERK: Mr. President and Members of the Council, unless the contrary is indicated, the Clerk will record these proceedings much in the following fashion: "In advance of the vote on items 7A, B, C, D, E, F and G on the agenda, the Assistant Corporation Counsel, T. James Tumulty, read into the record an opinion covering the subject of bidding, this by direction of the Council at its caucus of Monday evening last," and the transcript will reflect in full and without editing one solitary period and comma from that which the eminent Counsel has stated. I assume that is your wish.

PRESIDENT KIJEWSKI: I move that the same be spread across the minutes, Mr. Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchase has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing labor, material and equipment to the Department of Police, Jersey City, New Jersey; for the PAINTING OF THE VARIOUS PRECINCTS, located within the City of Jersey City, and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved the adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey, the following:

ABOUT 300 TON ROCK SALT

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing November 1, 1962 and ending November 30, 1962; the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Muncipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.
Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing October 1, 1962 and ending October 31, 1962:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

	MEAT & MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVE., UNION CITY, N. J.	$15,643.50
WASHINGTON BEEF CO., INC.	573 NINTH AVE., NEW YORK CITY	10,804.29
	DAIRY PRODUCTS	
BECK & SONS, INC.	866 RIVER RD., EDGEWATER, N. J.	3,150.00
LEO L. KONIGSBERG	136 W. 22nd ST., BAYONNE, N. J.	2,502.05
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 EAST 101st. ST. NEW YORK CITY	4,192.05

	FROZEN FRUITS & VEGETABLES	
EDWARD BOKER, INC.	229 WEST STREET, NEW YORK CITY	4,204.45
	FISH	
LARRY'S SEAFOOD MKT. CORP.	126 BRUNSWICK ST., JERSEY CITY, N. J.	3,495.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE YEAR COMMENCING OCTOBR 1, 1962 AND ENDING SEPTEMBER 30, 1963, NEEDLES, SYRINGES & ACCESSORIES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from MOONEY SURGICAL CO., 479 GROVE ST., JERSEY CITY, N. J., in the amount of FOURTEEN THOUSAND NINE HUNDRED & TWENTY-SEVEN DOLLARS & FORTY-SIX CENTS ($14,927.46), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of MOONEY SURGICAL CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING, DELIVERING AND INSTALLING CONDUCTIVE VINYL TILE IN OPERATING ROOMS AND OTHER AREAS IN THE JERSEY CITY MEDICAL CENTER, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from NEWELL, ORR & WALSH, INC., 630 FIFTH AVE., NEW YORK CITY, in the amount of TWENTY-THREE THOUSAND DOLLARS ($23,000), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Muncipal Council of the City of Jersey City that the said bid of NEWELL, ORR & WALSH, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, PSYCHIATRIC DIVISION, VARIOUS FURNITURE, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the NATIONAL BUSINESS FURNITURE CO., 900 BERGEN AVE., JERSEY CITY, NEW JERSEY, in the amount of FOUR THOUSAND ONE HUNDRED & TWENTY DOLLARS ($4,120.00) this being the lowest bid received; and

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of the NATIONAL BUSINESS FURNITURE CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF VARIOUS BUILDINGS, located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from BELLEZZA CO., INC., 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the amount of SEVENTEEN THOUSAND EIGHT HUNDRED & FORTY DOLLARS ($17,840.00), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR, MATERIAL & EQUIPMENT IN THE DEVELOPMENT OF A MUNICIPAL PARKING AREA, AT 752 WEST SIDE AVE., JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from BELLEZZA CO., INC., 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the amount of FOUR THOUSAND TWO HUNDRED & NINTY-SEVEN DOLLARS ($4,297.00), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO., INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PHARMACEUTICALS, SURGICALS, LABORATORY SUPPLIES, X-RAY SUPPLIES, OXYGEN AND MEDICAL CASES to be delivered to the

Jersey City Medical Center, for a period of Six (6) Months commencing October 1, 1962 and ending March 31, 1963, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

HONIBERG DRUG & SURGICAL SUPPLY COMPANY	618 NEWARK AVE. JERSEY CITY, N. J.	$133,807.96
WYETH LABORATORIES	P. O. BOX 8299 PHILADELPHIA, PA.	25,521.32
LOW X-RAY CORPORATION	161 SIXTH AVENUE NEW YORK CITY	24,217.40
PARKE-DAVIS & COMPANY	P. O. BOX 68 SOUTH HACKENSACK, N. J.	17,817.17
E. R. SQUIBB & SONS	745 FIFTH AVENUE NEW YORK CITY	16,721.48
GENERAL DYNAMICS CORP.	600 ESSEX STREET HARRISON, N. J.	8,475.20
MERCK, SHARPE & DOHME	55 GLENWOOD AVENUE EAST ORANGE, N. J.	5,491.53
MOONEY SURGICAL COMPANY	479 GROVE STREET JERSEY CITY, N. J.	5,304.02
UPJOHN COMPANY	40-7th AVENUE NEW YORK CITY	4,904.48
HOSPITAL EQUIPTMENT CO. OF N. J.	30 JOURNAL SQUARE JERSEY CITY, N. J.	4,334.13
WINTHROP LABORATORIES	1450 BROADWAY NEW YORK CITY	3,987.95
LEDERLE LABORATORIES	PEARL RIVER NEW YORK CITY	3,879.88
STANDARD SCIENTIFIC SUPPLY	808 BROADWAY NEW YORK CITY	3,685.16
D. KALTMAN	126 WEBSTER AVENUE JERSEY CITY, N. J.	3,588.07
EATON LABORATORIES	17 EATON AVENUE NORWICH, NEW YORK	3,408.17
PFIZER LABORATORIES	630 FLUSHING AVENUE BROOKLYN, NEW YORK	3,404.37
HOFFMANN LA ROCHE	340 KINGSLAND AVENUE NUTLEY, N. J.	3,231.40

COSMEVO SURGICAL COMPANY	236 RIVER STREET HACKENSACK, N. J.	3,121.60
HERBERT'S DRUG & SURGICAL	753 BERGEN AVENUE JERSEY CITY, N. J.	2,998.80
PHILLIP A. HUNT COMPANY	PALISADES PARK NEW JERSEY	2,927.70
AYERST LABORATORIES	245 PATERSON AVENUE LITTLE FALLS, N. J.	2,704.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 23rd day of July, 1962, and ending on the 31st day of August, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 851,182.47
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	19,220.39
DEPARTMENT OF ADMINISTRATION	15,857.25
*DEPARTMENT OF FINANCE	63,558.69
DEPARTMENT OF PUBLIC WORKS	370,074.47
DEPARTMENT OF HEALTH & WELFARE	188,570.84
LAW DEPARTMENT	17,009.54
FIRE DEPARTMENT	527,787.30
POLICE DEPARTMENT	669,165.88
WATER DEPARTMENT	130,245.42
and amounting in the aggregate to	$2,852,672.25

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLL AUGUST 1, 1962 TO AUGUST 31, 1962

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on

September 6, 1962, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated September 6, 1962 maturing March 7, 1963, numbered as follows:

No. 4777029 for $100,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on their properties and due to that fact are entitled to refunds of the said payments,

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Muncipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
181	1A 3B	Abraham Diamond 171-73 Provost St.	1962	417.06	8.09	425.15	702
379	23	Algreen Investments, Inc. 400 York Street	1960	471.50	77.47	548.97	4258
749	48	Isaac Schwartz 420 Palisade Avenue	1960	78.61	.67	79.28	8883
1414	17C	Mohawk Savings & Loan 144 Old Bergen Rd.	1962	2281.52	——	2281.52	22229
1833	9	William B. Reilly 159 Glenwood Ave.	1960	245.22	19.62	264.84	29149
2092	P-R	John Wilstermann 450-52 Pacific Ave.	1961	362.71	19.16	381.87	36582
				3856.62	125.01	3981.63	

Charge 1962 Real Estate Taxes:	$2,698.58
Charge 1962 Interest Acct.	8.09
Charge 1961 Real Estate Taxes	362.71
Charge 1961 Interest Acct.	19.16
Charge 1960 Real Estate Taxes	795.33
Charge 1960 Interest Acct.	97.76
	$3,981.63

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Taxpayers are Senior Citizens and are entitled to exemption, and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
307	C	Patrick O'Connell 139 Mercer Street	800	$78.50	2863
871-2	198	James F. McLaughlin 185 South Street	800	2.53	12595
1379	19A	Mary Olsen 36 Pamrapo Avenue	800	24.59	21574
1840	63E	Frances B. Stone 150 DeKalb Avenue	800	78.50	29374
1842	C	Henry Young 14 Corbin Avenue	300	29.44	29455
				$213.56	

Charge 1961 Real Estate Tax Overpayments

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1962 on the properties listed below:

Block	Name & Location	Valuation	Amount	Bill No.
703	Baldwin Pharmacy Laidlaw & Baldwin Avenues	1000	$113.88	52035
1288A	Jersey Masons, Inc. Kellogg Street	1500	$170.82	53196

and,

WHEREAS, the City Collector has on file memorandum from the Division of Assessments authorizing cancellation of the above mentioned taxes, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Personal Taxes mentioned above be cancelled of record as follows, viz:

Block	Name & Location	Amount	Bill No.
703	Baldwin Pharmacy Laidlaw & Baldwin Avenues	$113.88	52035
1288A	Jersey Masons, Inc. Kellogg Street	$170.82	53196

Charge 1962 Personal Taxes $284.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

HEARING

At this time the Clerk called the public hearing on the resolution hereinafter set forth. The same, as publicly advertised, concerned itself with Lot 3-Q in Block 1497, New York Bay.

No response.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R. S. 40:60-26, the Board of Commissioners of the City of Jersey City, on June 6, 1961, passed and adopted a resolution authorizing the sale of certain public lands not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, New Jersey, on June 26, 1961; and

WHEREAS, Samuel Della Penna, of 269 Parker Avenue, Clifton, New Jersey, purchased Lot 3-Q in Block 1497, New York Bay; and

WHEREAS, the resolution authorizing said public sale contained the following conditions:-"That the purchaser shall remove all debris, timbers, poles, dilapidated structures, existing coal pockets, masonry buildings and other frame structures from the site; and upon the further condition that the purchaser shall provide sufficient fill to afford proper drainage for the entire area, make necessary provisions to properly retain the land along the northerly property line, provide adequate water and sanitary sewerage and make improvements to the piers to facilitate the adequate loading and unloading of barges."

"The clearing of the site, filling, grading and repairs shall start two months from the date of confirmation of the sale by the governing body of the City of Jersey City; and, upon the further condition that the purchaser shall erect thereon a building or buildings covering a ground area of not less than sixty thousand (60,000) square feet. The construction of the building or buildings shall commence not later than four (4) months after the date of confirmation of the sale by the governing body of the City of Jersey City and the building or buildings will be completed within twelve (12) months of the starting date."

AND WHEREAS, the said Samuel Della Penna has requested the Municipal Council of the City of Jersey City to amend and modify the conditions of sale so as to provide that the clearing of the site, filling, grading and repairs shall start two (2) months from the date of closing of title with the City of Jersey City and that the purchaser shall erect on said premises a building or buildings covering a ground area of not less than sixty (60,000) thousand square feet. The construction of said building or buildings shall commence not later than four (4) months after the date of closing of title with the City of Jersey City and the building or buildings will be completed within twelve (12) months of the starting date; and

WHEREAS, notice of public hearing before said Municipal Council on September 18, 1962, at ten o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, New Jersey, to hear objections, if any, to said proposed amendment and modification was duly published as provided by R. S. 40:60-51.2, as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objections; and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified and such amendment and modification be recognized;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council does hereby amend and modify the conditions of sale to provide that the clearing of the site, filling, grading and repairs shall start two months from the date of closing of title with the City of Jersey City and that the purchaser shall erect on said premises a building or buildings covering a ground area of not less than sixty thousand (60,000) square feet. The construction of said building or buildings shall commence not later than four (4) months after the date of closing of title with the City of Jersey City and the building or buildings will be completed within twelve (12) months of the starting date; and that a copy thereof be filed with the proper department.

In advance of poll of the vote, President Kijewski moved that consideration of subject resolution be deferred to the next meeting of the Council. This motion was seconded and adopted unanimously.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS Joseph J. Ferrigan filed application on January 22, 1962 for pension and retirement in accordance with R.S. 43:4-1 et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS Joseph J. Ferrigan, a veteran, does qualify under R.S. 43:4-1 et seq., of the State of New Jersey for pension and retirement from his present position at the Jersey City Medical Center, since his municipal employment record shows he was employed continuously at the said Medical Center since May 1, 1933 as a Senior Washman; and

WHEREAS Retirement Fund Administrator, James H. Browne, Jr., has certified employment by the said Joseph J. Ferrigan for 28 years and over; and

WHEREAS he has attained the age of 69 years and over, having been born on October 25, 1892;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Joseph J. Ferrigan, employed in the Medical Center, a pension of $2,050.00 annually (one-half of his annual salary of $4,100.00); payable semi-monthly at the rate of $85.41, to be effective retroactively to January 6, 1962.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on May 11, 1961, RUFUS MELORO, a Park policeman, while in the course and scope of his employment sustained injuries to his right arm as result of a stab wound inflicted; and

WHEREAS Rufus Meloro filed a Claim Petition No. E-7195 with the Division of Workmen's Compensation, seeking compensation for said injury; and

WHEREAS it is deemed in the best interest of the City of Jersey City that said Claim Petition be dismissed in consideration of the sum of Six hundred dollars ($600.); and

WHEREAS on July 6, 1962, Roger W. Kelly, Compensation Judge dismissed said Claim Petition and assessed stenographic fees against the respondent, City of Jersey City; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL

COUNCIL OF THE CITY OF JERSEY CITY that warrants be drawn on the city treasurer, payable as follows:

RUFUS MELORO and MAURICE B. McLAUGHLIN, attorney	$600.00
NORTH JERSEY REPORTING SERVICE, stenographic fees	12.50
ANTHONY J. WATMAN, M.D., examination and report on behalf of the City of Jersey City	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS an action was commenced in the Superior Court of New Jersey, Hudson County—Law Division, Docket No. L-18891-60, James P. McGrath v. City of Jersey City, to recover certain sums of money allegedly claimed to be due him as back pay and loss of salary from April 3, 1959 to June 23, 1961, occasioned by reason of an illegal dismissal from his employment in the Department of Public Works; and

WHEREAS the Civil Service Commission had previously determined that the dismissal from employment had been illegal and unwarranted under law; and

WHEREAS the Superior Court of New Jersey, Hudson County Law Division, rendered a judgment in favor of the plaintiff and against the defendant, City of Jersey City for said back pay; and

WHEREAS the City of Jersey City appealed to the Appellate Division of the Superior Court from the aforesaid judgment, which appeal was certified to the Appellate Division by the Supreme Court of the State of New Jersey; and

WHEREAS the Supreme Court of New Jersey ordered and adjudged that the judgment of the said Superior Court, Law Division be affirmed with costs; and

WHEREAS it is deemed advisable that the judgment entered and affirmed by the Supreme Court of the State of New Jersey, in favor of the plaintiff, James P. McGrath, and against the defendant, City of Jersey City, be satisfied forthwith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that on presentation of the proper voucher by James P. McGrath, warrant be drawn on the City Treasurer, payable to **James P. McGrath** and **Philip J. Mylod, Attorney,** in the sum of $16,821.64 to cover said judgment, interest and costs, and that the Corporation Counsel be authorized to transmit said warrant to the attorney for the plaintiff upon receipt by him of Satisfaction of Judgment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, During the winter months, and more particularly the period between the dates of, approximately, December 1 and March 1, the Department of Health and Welfare of the City of Jersey City maintains a mechanical ice skating rink at Roosevelt Stadium, Jersey City, N. J., for the benefit of the public; and

WHEREAS, It is necessary in the conduct of such an operation to provide skate rental facilities and clothes checking facilities; and

WHEREAS, It is deemed to be in the best interest of the City of that the City lease, for a period of three (3) years, such facilities and concessions to a professional organization skilled in the conduct of such services; and

WHEREAS, In the operation of such a service as skate rental, it is necessary to have a minimum of five hundred (500) pairs of shoe skates of all sizes available for children and for adults; and

WHEREAS, The City of Jersey City will only furnish the space, with heat and light, for the conduct of such services; the successful bidder will furnish his own counters and accoutrements for the storage of skates and for the clothes checking facilities; and

WHEREAS, It is the intention of the City of Jersey City to expect such services daily between the hours of—

Monday through **Friday:**	Afternoons	3:30 p.m. — 5:30 p.m.
	Evenings	7: p.m. — 10: p.m.
Saturday:	Mornings	10: a.m. — 12 Noon
	Afternoons	2:30 p.m. — 5:30 p.m.
	Evenings	7: p.m. — 10: p.m.
Sunday:	Afternoons	2:30 p.m. — 5:30 p.m.
	Evenings	7: p.m. — 10: p.m.

and

WHEREAS, Specifications have been prepared by Hugh C. Clarke, Chief Engineer in the Division of Public Building Construction of the Department of Public Works; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Jack Schulman for permission to erect an electric sign projecting 6 feet from building at 391 Central Avenue, Jersey City, N. J.

Abbott's Dairies, Inc. for permission to erect an electric sign projecting 6 feet from building at 100 Montgomery St., Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 290 Duncan Avenue, Jersey City, N. J.

Philip Reitman for permission to erect an electric sign projecting 5 feet from building at 350-354 Ocean Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS requests have been made for additional lighting for Riverview Park in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the location, and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install—

Five (5) 400-watt mercury-vapor Lamps over the sidewalk on Ogden Avenue, and

Twenty-two (22) 250-watt mercury-vapor Lamps throughout the Park.

as shown on attached Drawing DH-12-203-L as revised 8-10-62; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at its meeting on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS under Sec. 103 of the Housing Act of 1949, as amended, The Housing and Home Finance Administrator is authorized to make grants for the preparation or completion of Community Renewal Programs; and

WHEREAS State financial aid may be made available to municipalities under the Expanded State and Regional Planning appropriation or other appropriations of the Department of Conservation and Economic Development of the State of New Jersey for the preparation or completion of Community Renewal Programs; and

WHEREAS it is desirable and in the public interest that the Jersey City Redevelopment Agency prepare a Community Renewal Program for the City of Jersey City, situated in the County of Hudson, in the State of New Jersey; and

WHEREAS it is recognized that the Federal contract for a grant to assist in the preparation of the Community Renewal Program will require, among other things: (1) that the Jersey City Redevelopment Agency shall prepare the Community Renewal Program with all practicable dispatch; (2) that the Community Renewal Program shall conform to the general plan of the Municipality as a whole; (3) the provision of the Municipality's share of the cost of preparation of the Community Renewal Program; and (4) other local obligations and responsibilities in connection with the preparation of the Community Renewal Program; and

WHEREAS it is recognized that the State contract for a grant to assist in the preparation of the Community Renewal Program will require, among other things: (1) that the Community Renewal Program shall conform to the technical standards established by the Department of Conservation and Economic Development; (2) that the technical work in connection with the preparation of a Community Renewal Program shall be prepared by professionally qualified persons approved by the Department of Conservation and Economic Development, and (3) that only the Municipal Planning Board or official planning agency created pursuant to State law is eligible to prepare a Community Renewal Program.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

Section 1. That the preparation of the Community Renewal Program referred to above by the Jersey City Redevelopment Agency is hereby approved.

Section 2. That the financial assistance under Title 1 of the Housing Act of 1949, as amended, referred to above, is required to enable the Jersey City Redevelopment Agency to finance the preparation of the Community Renewal Program.

Section 3. That it is fully cognizant of the obligations and responsibilities that are imposed by a Federal contract for a grant to assist in the preparation of a Community Renewal Program, and it is the sense of this body that such obligations can and will be fulfilled.

Section 4. That it is fully cognizant of the obligations and responsibilities that are imposed by a State contract for a grant to assist in the preparation of a Community Renewal Program, and it is the understanding of this body that such obligations can and will be fulfilled.

Section 5. That the filing of an application by the Jersey City Redevelopment Agency for a grant under Title 1 of the Housing Act of 1949, as amended, in an amount not to exceed $377,676. to assist in financing the preparation of a Community Renewal Program for this Municipality is hereby approved.

Section 6. That the filing of an application by the City of Jersey City for a grant under the Expanded State and Regional Planning Program of the Department of Conservation and Economic Development of the State of New Jersey in an amount not to exceed $62,946., to assist in the financing of the preparation of a Community Renewal Program for aforesaid Municipality is hereby authorized and approved, and that the Mayor is hereby authorized to execute and file such application with the Division of State and Regional Planning in the Department of Conservation and Economic Development of the State of New Jersey, to provide such additional information and to furnish such other documents as may be required by the Commissioner of Conservation and Economic Development, and to act as the authorized representative of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution.

WHEREAS State financial assistance may be available to municipalities under the Expanded State and Regional Planning Program of the Department of Conservation and Economic Development; and

WHEREAS it is desirable and in the public interest that the Planning Division of the Municipality of Jersey City undertake a Continuing Planning Program for the Municipality of Jersey City, situated in the County of Hudson and in the State of New Jersey; and

WHEREAS it is recognized that a contract between the Municipality of Jersey City and the State of New Jersey, acting by and through the Division of Purchase and Property for the Department of Conservation and Economic Development, will require among other things that: (1) The Planning Division shall undertake a Continuing Planning Program meeting the standards and requirements of the Department of Conservation and Economic Development; (2) the technical work in connection with the Continuing Planning Program shall be completed by professional planners approved by the Department of Conservation and Economic Development; (3) the municipality will be required to maintain a minimum annual expenditure for planning (Planning Expenditure Goal) in accordance with such contract; and (4) other municipal obligations and responsibilities in connection with a Continuing Planning Program.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

Section 1. That the undertaking of a Continuing Planning Program by the Planning Division of the Municipality of Jersey City is hereby approved.

Section 2. That the initial and the annual preparation of a proposed Continuing Planning Program by the Planning Division and its submission to the Department of Conservation and Economic Development is hereby approved.

Section 3. That it is fully cognizant of the obligations and responsibilities that are imposed by a contract with the State of New Jersey for financial assistance in a Continuing Planning Program, and is the sense of this body that such obligations can and will be fulfilled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been made for additional lighting on various streets in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove and install the following electric lights as indicated, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912—

REMOVE 4000 Lumen Lamps and
INSTALL 20,000 Mercury-Vapor Lamps
at the following locations—

East side of Hancock Avenue, 2 poles south of South Street
East side of Hancock Avenue, 3 poles south of South Street
North side of Grand Street, 1 pole west of Van Vorst Street

INSTALL a 6000 Lumen Lamp on the north side of Chapel Avenue, 2 poles east of Garfield Avenue (Pole No. 65353).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS JAMES A. McLAUGHLIN, JOHN KOZAK and DR. JEROME B. MARGOLIES have made application to the Board of Adjustment for approval of the variances detailed below; and

WHEREAS said Board has found that subject applications comply with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said applications; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

JAMES A. McLAUGHLIN to erect a funeral home on his property located at 625 Pavonia Avenue, as per plans filed with the Division of Building Codes and Permits;

JOHN KOZAK to erect a one-story extension to the rear of his present two-story brick building on his property located at 509 Ocean Avenue, as per plans filed with the Division of Building Codes and Permits;

DR. JEROME B. MARGOLIES to enlarge and alter existing garage for medical offices on his property located at 148 Gifford Avenue, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS at meeting held on September 18, 1962, bids were received for the Construction of Sewers and Reconstruction, Widening and Paving of Burma Road, Statute of Liberty Drive, and Other Roads in the Liberty Park Area; and

WHEREAS the Chief Engineer of the Department of Public Works, Division of Engineering, has reported that, in his estimation, the prices exceed fair and reasonable charges; and

WHEREAS five (5) bids were received as follow:

1.	Crossroads Construction Corporation 2201-43rd Street, North Bergen, N. J.	$188,594.30
2.	Lettieri & Bellezza Co., Foot of Jersey Avenue, Jersey City, N. J.	198,387.60
3.	Bellezza Co., Inc., 288 Seaview Avenue, Jersey City, N. J.	202,224.50

4.	Robert D. Colacurcio, Inc., 40 Journal Square, Jersey City, N. J.	205,029.50
5.	C. F. Malanka & Sons, Inc., 1317 Bergenline Ave., Union City, N. J.	215,168.00

and

WHEREAS the Mayor as Director of the Department of Public Works concurs in the report of the Chief Engineer; therefore, be it

RESOLVED, that for the reasons set forth, the above mentioned bids be and the same are hereby rejected by the Municipal Council of the City of Jersey City; and the City Clerk is directed to readvertise for bids.

The City Clerk published the foregoing resolution. On roll call it was, adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Mr. Edward Smith, 140 Hancock Avenue addressed the Council; this, pursuant to written request filed at the meeting of September 6th. He sought adoption of an enabling ordinance to establish "curfew hours", for the youth of our City. The Council listened intently to his remarks and upon conclusion of his talk, the President suggested to Mr. Smith that he present his views to the Director of Police.

With permission from the Chair, Councilman Kelaher read into the record certain expressions of commendation for August Longo. He advised his brother members of the Council that Mr. Longo has been elected President of the "Teenage Democrats of the U. S.". Councilman Holender added her views.

At 1:39 o'clock P.M., on motion of Councilman Holender seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

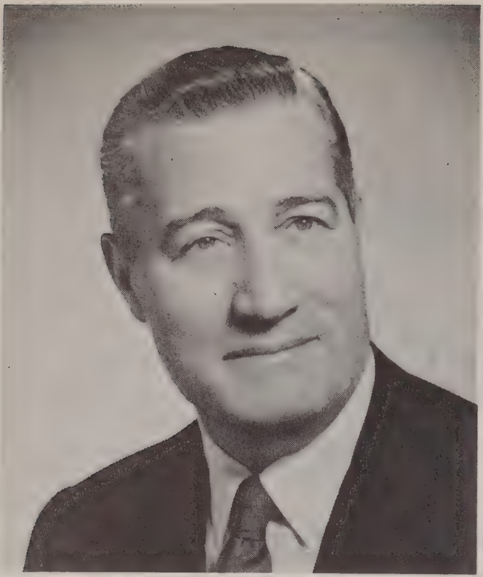
Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of OCTOBER 1962

JAMES A. TUMULTY, JR., *City Clerk*

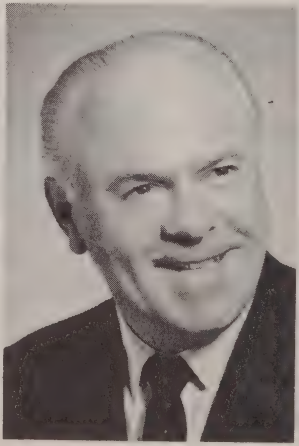


THOMAS GANGEMI
Mayor

MUNICIP

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

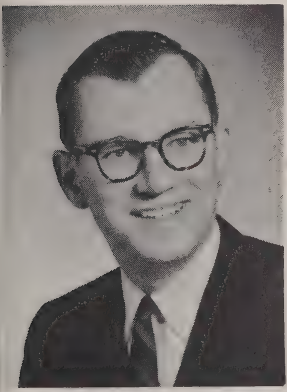


JOHN J. KIJEWSKI

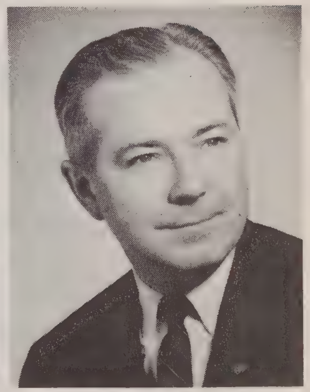
JAMES C. ROCHFORD

UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN


Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER


Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

MEETINGS OF OCTOBER 1962

Meeting of October 2, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 2nd, 1962, at 11:05 o'clock A.M.

The Clerk called the roll:

Present

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
Thomas J. Whelan
John J. Kijewski (President)

Absent
Councilman: James C. Rochford.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING LABOR, MATERIAL AND EQUIPMENT TO THE DEPT. OF POLICE, FOR THE PAINTING OF THE VARIOUS PRECINCTS LOCATED WITHIN THE CITY OF JERSEY CITY.

Five (5) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, 300 TONS ROCK SALT.

Two (2) sealed bids received.

MEDICAL CENTER FOR THE MONTH OF NOVEMBER, MEAT AND MEAT PRODUCTS, FRUITS AND VEGETABLES (FRESH AND FROZEN) DAIRY PRODUCTS ETC.

Sixteen (16) sealed bids received.

LEASING OF SKATE RENTAL AND CLOTHES CHECKING FACILITIES AT ROOSEVELT STADIUM ICE SKATING RINK.

One (1) sealed bid received.

CONSTRUCTION, RECONSTRUCTION, WIDENING OF ROADWAYS AND INSTALLATION AND RELOCATION OF SEWERS AND/OR APPURTENANCES IN BURMA ROAD AND VARIOUS PROPOSED ROADS IN PENDING PUBLIC RIGHTS-OF-WAY.

Three (3) sealed bids received.

Councilman Flaherty moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING LABOR, MATERIAL AND EQUIPMENT TO THE DEPT. OF POLICE, FOR THE PAINTING OF THE VARIOUS PRECINCTS LOCATED WITHIN THE CITY OF JERSEY CITY.

1. J. I. Hass Company, $12,470 with surety bond attached.
2. Aramini & Company, $14,750 with surety bond attached.
3. Terrace Contracting Company, $8,700 with surety bond attached.
4. Charles F. Reilly Co., $14,862 with surety bond attached.
5. Metropolitan Contracting Co., $14,000 with surety bond attached.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, 300 TONS ROCK SALT.

1. International Salt Company, $6,840 with certified check for $2,280.
2. Charles Schaefer and Sons, Inc., $6,840 with surety bond attached.

MEDICAL CENTER FOR THE MONTH OF NOVEMBER, MEAT AND MEAT PRODUCTS, FRUITS AND VEGETABLES (FRESH AND FROZEN) AND DAIRY PRODUCTS, FISH ETC.

1. Gol Pak Corporation by item, with surety bond attached.
2. Washington Beef Co., Inc., by item, surety bond attached.
3. Beck and Sons, Inc., by item, with surety bond attached.
4. Thorman, Baum and Co., Inc., $5,000.77, with surety bond.
5. N. Merberg & Son, $4,191.10, with surety bond attached.
6. Scudder Seafood Co., $3,737.10, with surety bond attached.

7. S. Alexander & Co., $4,763.10, with surety bond attached.
8. Edward Boker, Inc., $4,754.10, with surety bond attached.
9. Joseph Apicella and Sons, $3,694, with certified check for $1,000.
10. Lincoln Mills, Inc., $1,435, with surety bond attached.
11. Gillies Coffee Co., $1,460, with surety bond attached.
12. Nicholas Penachio, $3,843.05, with certified check $1,281.02.
13. A. Bohrer, Inc., by item, with surety bond attached.
14. Leo L. Konigsberg, $2,558.35, with surety bond attached.
15. Larry's Sea Food Market Corp., $3,755.00, with surety bond.
16. Chait Foods, Inc., $2,638.50, with check NOT CERTIFIED for $850.00—no surety bond. DECLARED INFORMAL.

LEASING OF SKATE RENTAL AND CLOTHES CHECKING FACILITIES AT ROOSEVELT STADIUM ICE SKATING RINK, J. C., N. J.

1. Edward L. Ensign, $2,000, no certified or surety bond. ***DECLARED INFORMAL.

CONSTRUCTION, RECONSTRUCTION, WIDENING OF ROADWAYS AND INSTALLATION AND RELOCATION OF SEWERS AND/OR APPURTENANCES IN BURMA ROAD AND VARIOUS PROPOSED ROADS IN PENDING PUBLIC RIGHTS-OF-WAY.

1. Lettieri & Bellezza Co., $184,867.60, with surety bond attached.
2. Robert D. Colacurcio, Inc., $194,419.50, with surety bond.
3. Bellezza Co., Inc., $200,107.00, with surety bond attached.

Councilman Connors moved that the proposals, as published be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> CITY ORDINANCE NO. G-34: City Ordinance providing for the acceptance, ratification and confirmation of the dedication of Ferncliff Road, Exeter Road, County Village Road, Sycamore Road in the City of Jersey City as the same are more particularly hereinafter described. (Alexander Muss & Sons, Inc.)

On motion of Councilman Flaherty, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 16th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

***No certified check or surety bond required.

CITY ORDINANCE NO. G-49: An Ordinance to amend an Ordinance K-1374, entitled "An Ordinance providing for the licensing, regulation and operation of mobile carousels, whips and other mobile amusement devices".

On motion of Councilman Kijewski, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 16th, 1962, at 11 o'clock A.M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

CITY ORDINANCE NO. G-50: An Ordinance appropriating $16,700.00 for the 1962 State Road Aid Program and providing for the financing of the cost thereof.

On motion of Councilman Martin, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and place on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 16th, 1962, at 11 o'clock A.M.

At this point, the Clerk directed the attention of the Council to Ordinance No. G-41, noting that the hearing thereon had been concluded at the meeting of September 18th, 1962; that the matter was, presently, the subject of a motion to adopt.

Councilman Whelan addressed the Chair and indicated a determination to move adoption. He stressed several points, principal among them being the endorsement of the views expressed by the Building Department and Fire Department; that the Fire Department had sent its representative to the meeting of September 18th, 1962, with instructions to acquaint the Council with the manifold hazards to life and limb to both firemen and citizens should there be delay in adopting the ordinance as originally proposed. Councilman Whelan presented an impassioned plea.

Thereupon he offered, and moved adoption of the following ordinance:

CITY ORDINANCE NO. G-41

AN ORDINANCE AMENDING ORDINANCE K-1320 ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, A BUILDING CODE, TO WIT, RULES AND REGULATIONS FOR THE CONSTRUCTION, RECONSTRUCTION AND REPAIR OF BUILDINGS, THE ISSUANCE OF BUILDING PERMITS, AND THE ENFORCEMENT THEREOF; ENACTED PURSUANT TO L. 1946, C.21, AS AMENDED BY L. 1948, C.276, R.S. 40:49-5.1, 5.2, 5.3".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. The Building Code of the City of Jersey City is hereby amended in the following sections by deleting the language in brackets and adding the underlined language, as follows:

Section 402. SPECIAL OCCUPANCY REQUIREMENTS.

7. **(a) All construction materials used in the repair or alteration of multi-family houses shall be of the same quality, or better, as used in the original construction of building. In all multi-family houses, walls, ceiling and partitions shall be constructed in accordance with present New Jersey State Tenement House Laws.**

Section 905. FOUNDATION WALLS.

1. MATERIALS. Foundation walls shall be built of masonry, reinforced concrete, or steel encased in masonry; provided that when structural clay tile is used it shall meet the requirements to resist frost action in the presence of moisture, in accordance with ASTM C 34-41 for structural clay load bearing wall tile, grade LB X.

2. THICKNESS.

(a) Foundation walls shall be of adequate strength and thickness to resist lateral pressures from adjacent earth and to support their vertical loads; but the thickness shall be not less than the actual thickness of walls supported by them, [except as permitted by paragraph (b) below,] and shall be not less than the minimum thicknesses specified in paragraphs [(c)] **(b)** and [(d)] **(c)** below.

[(b)] Delete complete paragraph (b).

[(c)] **(b)** Foundation walls shall be not less than 12 inches thick, except as follows:

(1). Solid masonry walls reinforced with at least 3/8-inch round deformed bar, continuous from footing to top of foundation wall, for each 2 feet of length of the wall, may be 8 inches thick.

[(2)] Delete complete paragraph (2).

[(3)] **(2).** Foundation walls of cast-in-place concrete may be 8 inches thick.

3. **Foundation walls of hollow masonry units may be 8 inches thick** above grade.

[(d)] **(c).** Foundation walls of rubble stone shall be at least 16 inches thick.

Section 907. MASONRY

5. SOLID MASONRY WALLS, EXCEPT STONE WALLS.

(a) Thickness of bearing Walls.

(4) In residential buildings not more than 3 stories in height, solid masonry bearing walls may be 8 inches thick when not over 35 feet in height. Walls in one-story dwellings and one-story private garages may be [6] 8 inches thick when not over 9 feet in height, except that the height to the peak of a gable may be 15 feet.

2. Except as herein otherwise provided, all ordinances or parts of ordinances or amendments thereto and supplements thereof, inconsistent with any provision of this ordinance and code be and the same are hereby repealed.

3. This ordinance shall take effect immediately upon final passage and publication according to law.

His motion was seconded by Councilman Kelaher and upon poll of the Council, the motion to adopt was carried by the following vote:

Ayes: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewskli.

Nay: None.

Absent: Councilman Rochford.

INTRODUCED: September 6th, 1962.
ADOPTED: October 2nd, 1962.

JOHN J. KIJEWSKI
President of Council

JAMES A. TUMULTY, JR.
City Clerk

APPROVED: MEYER PESIN
Acting Mayor.

SCHEDULED HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Parking Lot Corp. for permission to erect an electric sign projecting five feet from building at 148 Sip Avenue, Jersey City, N. J., as per plans filed.
2. U.S. Social Security Adm. for permission to erect an electric sign projecting five feet from building at 146 Sip Avenue, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM N. J. BELL TELEPHONE CO., advising dicontinuance of four-party telephone service in the Jersey City Exchange Area.

RECEIVED AND FILED.

FROM NEW YORK CENTRAL R.R. CO., requesting rezoning of Plot A, Blocks 439, 440, 446 and 501 from residential to commercial and light manufacturing. (Turnpike and Newark Avenue area).

RECEIVED AND REFERRED TO THE MAYOR, THE ZONING COMMISSION AND CHIEF ENGINEER MANNING FOR STUDY.

FROM CENTRAL R.R. CO. OF N. J., requesting approval of preliminary to major subdivision Block 2154, Lot North ″22 J. Center, James A. Hamill Drive near Phillips St.

RECEIVED AND REFERRED TO PLANNING BOARD FOR STUDY.

OFFICERS COMMUNICATIONS:

FROM CHIEF ENGINEER, DIVISION OF WATER SUPPLY, submitting report for month of August, 1962.

RECEIVED AND FILED.

FROM A. V. SARNO, MUNICIPAL ACCOUNTANT, COMPTROLLER'S OFFICE, submitting statement of receipts and disbursements month of June, 1962, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JUNE, 1962

CURRENT ACCOUNT

RECEIPTS

Current Taxes	408,966.01
Delinquent Taxes	107,944.67
Tax Title Liens	1,858.26
Bus Receipts Tax	13,363.57
Hack Licenses	28.00
Marriage Licenses	846.00
Exhibition Licenses	480.00
Trade Licenses and Vendor's Plates	267.50
Alcoholic Beverage Licenses	239,800.00
Search Fees	674.50
Health Bureau Permits	1,735.75
Combustible Bureau Permits	1,544.00
Building Bureau Permits	4,089.00
Sewer & Street Opening Permits	943.00
Special Privileges	1,893.75
Hudson & Manhattan R.R. (Grove St.)	-0-
South Cove Rentals	9,037.50
Howell St. Dock Wharfage	-0-
Municipal Court Fines	24,339.00
Interest and Cost on Taxes	12,885.79
Parking Meter Revenues	12,111.81
Roosevelt Stadium Revenues	432.00
Franchise Taxes	392,632.45
Gross Receipts Taxes	9,941.10
State Road Aid—Chapter 62, P.L.-1947 Formula Fund	142,589.67
Receipts from Jersey City Medical Center—Patients	480,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	131,250.00
Receipts from Jersey Medical Center —Seton Hall Rent	-0-
Building Aid Allowances for Schools—State Aid	-0-
Interest Earned on Investments	15,141.66
State Library Aid Act R.S. 18:24-1	
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	-0-
Shade Tree Charges	1,126.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	230.00
Special Police Permits	-0-
Mechanical Amusement Devices	420.00
Municipal Searches	-0-
Bingo and Raffles Licenses	905.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	149.50
Auction Sale—City Property	5,603.00
Beverages Permits	15.00
Code Books	2.00
Dine and Dance Permits	-0-
Laundry Licenses	725.00
Restaurant Licenses	1,545.00
Health Violations—Meat and Milk, etc.	30.00

Ice Cream Distributors	90.00
Barbers' Licenses	160.00
Vending Machines Licenses	389.00
Public Health Nursing Fees	1,090.17
Inspection of Milk Plants and Dairies	40.00
Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	1,055.00
Painting Driveways, etc.	37.50
Second Hand and Used Motor Vehicle Licenses	75.00
Police Reports—Identification Bureau	534.00
Parking Lot Licenses	193.50
Operators Rooming House Fees	823.00
Business Liquidation Sales Licenses	-0-
Insurance Fees—Premiums and Refunds	111.28
Telephone Tolls and Commissions	58.14
Interest on Bank Deposits	437.50
Damage to City Property	911.88
Rental Revenue Tax Title Deeds Properties	2,735.54
Gasoline Tax Refunds (Purchases)	-0-
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	1,070.29
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Rental of City Owned Properties	75.00
Zoning Permits, etc. (Bd. of Adjustment)	-0-
Sale of City Owned Property	-0-
Fire Works Display	15.00
Sub Division of Properties	50.00
Lease of Pier "C"	300.00
Mobile Carousel	40.00
Junk Shop Licenses	511.50
Reserve for Deposits—Sale of Tax Deeds	58,800.00
Reserve for Hotel Fire Safety Act	110.00
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collections Fees	5.46
Due from Trust Account	11,513.95
Investments—U. S. Government Securities	2,984.858.34
Total Receipts for the month of June, 1962	5,092,636.54
Balance—Beginning*	2,016,550.98
	7,109,187.52

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	1,194.36

DIVISION OF MEDICAL CENTER

	Salaries and Wages	
	Administrative	
15	Hospital Administrator	1,532.56
16	Medical Assistant to the Director	919.54
17	Chief Hospital Accountant and Other Employees	49,161.58

	Professional Care of Patients	
25	Resident Physicians and Internes	40,999.78
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	106,571.75
28	Attendants and other Employees	152,355.65
	Security and Ambulance Division	
40	Chief of Division	463.88
41	Medical Center Patrolmen	5,144.08
42	Ambulance Drivers	9,994.87
43	Other Employees	628.32
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	86,570.41
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and other Employees	44,577.76
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,393.93
	Power House	
80	Supervising Stationery Engineer	498.08
81	Other Employees	5,444.51
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	3,613.45
91	Insurance	10.00
92	Telephone	4,164.60
93	Other Expenses	4,215.08
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	73,939.56
101	X-Ray Supplies and Expenses	14,207.74
102	Other Expenses	6,221.62
	Housekeeping	
110	Dietary Supplies and Expenses	1,450.90
111	Housekeeping Supplies and Expenses	8,312.56
112	Laundry Supplies and Expenses	2,124.05
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	66,565.76
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	20,698.11
131	Gas and Electric	11,747.70
132	Other Expenses	12,016.25
141	Contract—Seton Hall College of Medicine and Dentistry	21,400.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Assistant Investigators and other Employees	315.70
153	Other Expenses	21.85
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	996.16
156	Other Employees	4,168.50
158	Other Expenses	2,986.22
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54

161	Other Employees	2,528.66
163	Other Expenses	690.48
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	62.73
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,072.78
	Other Expenses	
173	Miscellaneous Expense	745.27
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
175	Salaries and Wages	383.14
178	Other Expenses	258.95
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,770.50
181	Administrator of Municipal Courts	-0-
182	Court Clerks	2,846.70
183	Other Employees	5,910.72
188	Other Expenses	3,104.87
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	406,407.25
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	79.000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	1,307,964.38

CITY CLERK AND MUNICIPAL COUNCIL

	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	812.90
202	Clerks and other Employees	5,660.94
203	Primary and General Election Expenses	555.00
	Other Expenses	
206	Printing, Stationery and other Miscellaneous Supplies	5,188.80
207	Primary and General Election Expense	18,856.40
208	Municipal Election Expense	-0-
209	Advertising Ordinances—and Signs and Alterations	475.20
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	5,000.00
224	Office Equipment and Other Expenses	8.05
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	41,882.85

DEPARTMENT OF ADMINISTRATION

ADMINISTRATOR'S OFFICE
Salaries and Wages

250	Business Administrator	1,724.12
251	Administrative Aide and other Employees	1,070.26
253	Other Expenses	115.02
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and other Employees	1,371.62
258	Office Supplies and other Expenses	135.69
259	Reproduction of Budget	2,873.75
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and other Employees	1,601.50
263	Other Expenses	396.10
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and other Employees	1,058.98
268	Other Expenses	431.22
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	1,108.04
	Other Expenses	
273	Postage	2,000.00
274	Office Supplies and other Expenses	150.41
	TOTAL—DEPARTMENT OF ADMINISTRATION	16,680.37

LAW DEPARTMENT

	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistants Corporation Counsel	7,551.49
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcripts	334.50
295	Court Costs and Filing Fees	244.00
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	435.75
299	Miscellaneous Expenses	1,423.22
	TOTAL—LAW DEPARTMENT	13,683.88

DEPARTMENT OF FINANCE

	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and other Employees	1,690.92
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	182.72
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	766.28
311	Legal Consultant	766.28

312	Appraisal Assistant	472.80
313	City Surveyor and Inspector	1,042.00
314	Senior Assessing Clerk and other Employees	4,802.22
	Other Expenses	
316	Property Appraisals	2,582.66
317	Other Appraisal Expenses	60.00
318	Miscellaneous Expenses	1,202.73
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and other Employees	10,077.20
	Other Expenses	
325	Costs of Tax Billing and Collection	3,248.53
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	180.00
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	287.50
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and other Employees	665.12
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	2,081.60
338	Miscellaneous Expenses	29.57
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	195.50
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	689.66
351	Transportation Inspectors and other Employees	2,671.94
358	Other Expenses	84.05
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,430.62
368	Other Expenses	294.50
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and other Employees	6,448.81
378	Other Expenses	744.03
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,690.36

382	Secretary	-0-
387	Other Expenses	54.46
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
388	Director of Economic Development and other Employees	
389	Other Expenses	
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	50,870.44
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	4,755.48
392	Municipal Publicity and Advertising	1,418.04
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	2,558.10
395	Jersey City Camp for Physically Handicapped Children	-0-
398	Sewerage Charges	10,303.54
399	Management Consulting Services	5,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	24,035.16
	TOTAL—DEPARTMENT OF FINANCE	74,905.60
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and other Employees	4,589.18
408	Other Expenses	1,020.90
	Other Expenses	
417	Municipal Street Lighting (Contract)	29,149.16
418	Printing, Stationery and Supplies	155.63
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,567.00
412	Clerks and other Employees	2,744.80
428	Bulkhead and Dock Repairs	-0-
	Other Expenses	
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,254.60
423	Clerks and other Employees	1,529.46
424	Union Trade Craftsmen	10,572.58
425	Repairmen and other Employees	6,205.77
	Other Expenses	
427	Materials & Supplies—Repairs & Maintenance	5,678.96
429	Engineering Supplies and Incidentals	163.35
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	842.90
431	Assistant Superintendent	674.32

432	Inspectors	2,920.96
433	Clerks and other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	864.80
438	Shoring of Buildings	-0-

DIVISION OF MOTORS

	Salaries and Wages	
441	Garage Superintendents	1,914.92
442	Automotive Mechanics and other Employees	20,192.55
	Other Expenses	
445	Insurance	3,316.05
446	Automotive Maintenance	9,473.66
447	Gasoline and Oil	98.58
448	Other Supplies and Expenses	245.58
449	Purchase of New Equipment	-0-

DIVISION OF PARKS AND PUBLIC BUILDINGS

	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	3,239.80
452	Municipal Forester	697.30
453	Assistant Municipal Forester and other Employees	41,512.11
454	Stadium Superintendent and other Employees	5,468.50
455	Park Police Chief	-0-
456	Park Patrolmen	12,281.40
457	Building Superintendent	488.12
458	Building Maintenance Workers and other Employees	17,274.18
	Other Expenses	
465	Insurance	4,212.59
466	Horticultural Supplies	6,270.86
467	Materials and Supplies—Parks	17,118.57
468	Telephone	2,982.01
469	Other Supplies and Expenses—Public Buildings	5,579.77

DIVISION OF SANITATION

	Salaries and Wages	
470	Division Director	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78
473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,161.47
475	Sanitation Inspectors	1,516.45
476	Other Sanitation Employees	46,167.90
477	Snow Removal	-0-
478	Snow Removal—Emergency	-0-
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	3,763.82
484	Snow Removal	-0-
485	Snow Removal—Emergency	-0-

DIVISION OF STREETS AND SEWERS

	Salaries and Wages	
490	Division Director	240.00
491	Assistant Superintendents—Street and Sewer Repairs	498.08
492	Assistant Supervisors—Sewer Cleaning	937.51
493	Other Employees	45,896.43
	Other Expenses	
495	Reconstruction of Stegman Parkway	-0-
496	Materials and Supplies	5,252.50
497	Repair to Asphalt Streets	-0-

498	New Streets Signs	545.00
499	Ravine Road Pressure Sewer	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	337,771.98
	DEPARTMENT OF HEALTH AND WELFARE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and other Employees	1,088.10
508	Other Expenses	113.02
	DIVISION OF HEALTH	
	BUREAU OF GENERAL SERVICES	
	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	3,904.08
518	Other Expenses	638.97
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,422.82
522	Chief Plumbing Inspector	428.34
523	Plumbing Inspectors	4,086.46
524	Clerk and other Employees	1,517.96
528	Other Expenses	2,166.71
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	516.46
534	Assistant Director—Public Health Nurses	1,425.24
535	Supervisor—Public Health Nurses	3,028.24
536	Assistant Supervisors—Public Health Nurses	1,523.32
537	Public Health Nurses and Trainees	15,025.75
538	Clerks and other Employees	6,769.14
548	Other Expenses	500.39
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	766.28
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and other Employees	12,157.87
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	376.00
558	Other Miscellaneous Expenses	1,103.83
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	405.36
562	Sports Officials and other Recreation Employees	27,390.10
	Other Expenses	
567	Athletic Supplies and Services	849.80
568	Other Supplies and Expenses	1,055.28

DIVISION OF HOUSING REHABILITATION

	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and other Employees	4,498.68
578	Other Expenses	147.05

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendents	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	100.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	112,449.33

FIRE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and other Employees	2,461.28
608	Other Expenses	31.50

DIVISION OF FIRE

	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	6,517.08
612	Battalion Chiefs	12,084.00
613	Captains	56,315.52
614	Firemen	260,515.40
615	Civilian Employees	11,657.98
	Other Expenses	
630	Fuel	1,036.82
631	Gas and Oil	1,957.74
632	Insurance	270.98
633	Auto Maintenance	2,630.45
634	Telephone and Telegraph	741.60
635	Light and Power	2,923.08
636	Telegraph and Signal Service	-0-
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	3,555.38
639	Fire Truck Equipment	71.52
640	Reconditioning Fire Ladder Trailer—Emergency	-0-
	TOTAL—FIRE DEPARTMENT	364,908.25

POLICE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and other Employees	2,314.14
708	Other Expenses	16.81

DIVISION OF POLICE

	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	3,340.98
712	Inspectors	5,176.12
713	Captains	9,196.32
714	Lieutenants	36,017.30
715	Sergeants	40,809.42
716	Detectives	53,803.34

717	Patrolmen	242,296.67
718	School Guards	9,619.20
719	Civilian Employees	48,698.90
	Other Expenses	
750	Fuel	1,337.04
751	Gas and Oil	3,999.98
752	Insurance	-0-
753	Auto Maintenance	3,417.72
754	Telephone and Telegraph	3,652.71
755	Light and Power	3,414.02
756	Telegraph and signal service	-0-
757	Uniform Allowance	-0-
758	Special Investigations	975.00
759	Other Miscellaneous Expenses	11,287.73
760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	72.84
	TOTAL—POLICE DEPARTMENT	481,584.16
	CURRENT ACCOUNT	
890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	3,579.37
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	48,000.00
905	Interest on Bonds—General	2,606.25
907	Interest on Prospective Issues	
910	Maturing Serial Bonds—School	80,000.00
915	Interest on Bonds—School	42,720.00
917	Interest on Prospective Issues	
940	Judgments and Costs	
	County Taxes	
	Local School Levy	
	Deferred Charges and Statutory Expenditures	151,088.15
	Reserve of Balances of Appropriations—Prior Years	1,648,723.03
	Contracts Payable Prior Years	-0-
	Reserve for Deposit—Sale of Tax Deeds	-0-
	Reserve for Premiums on Tax Sale	-0-
	Due to Water Account	2,379.07
	Refund of Taxes	-0-
	Due to Trust Account	77.00
	Refund of Interest on Deferred Taxes	-0-
	Due to Payroll Clearance Account	47.60
	Refund of Miscellaneous Revenues Shade Trees	-0-
	Due from Capital Account	85,000.00
	Refund of Tax Overpayments	-0-
	Workmen's Compensation Claims	14,965.36
	Petty Cash Fund	600.00
	TOTAL DISBURSEMENTS FOR THE MONTH JUNE, 1962	4,831,616.63
	Balance Ending*	2,277,570.89
		7,109,187.52

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Due to General Account	85,000.00
Reserve for Interest Earned on Investments	50,579.44

Investments—U. S. Government Securities	3,449,420.56
State Road Aid Program 1960	20,000.00
TOTAL RECEIPTS	3,605,000.00
Balance—Beginning*	132,934.26
	3,737,934.26

DISBURSEMENTS:

Improvements—St. John's Project J. C. REDEV. AGENCY	11,956.51
Facilities Parking Motor Vehicles	961.08
Erect Br. Library—Newark & Summit Ave.	13,348.62
Construct & Equip. School No. 40	150,000.00
Capital Repairs Various Schools CIVS #2	15,000.00
Public Off-Street Parking	409.74
Rehabilitate Depressed Area—J.C. Redev. Agency	14,414.65
Furnish & Equip. Gr. Library—Newark & Summit Ave.	8,391.75
Street Cleaning Equip. & 4 Ambulances	207.09
Reconstruction Street Flushers	60.03
Investments—U.S. Government Securities	2,463,750.00
TOTAL DISBURSEMENTS	2,678,499.47
Balance—Ending*	1,059,434.79
	3,737,934.26

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	48,000.00
Reserve for Payment of School Bonds	80,000.00
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	2,606.25
Reserve for Payment of Interest—School Bonds	42,720.00
Reserve for Payment of Interest—Water Bonds	-0-
TOTAL RECEIPTS	173,326.25
Balance—Beginning*	673,256.50
	846,582.75

DISBURSEMENTS:

Reserve for Retirement—General Bonds	166,000.00
Reserve for Retirement—School Bonds	77,000.00
Reserve for Retirement—Water Bonds	140,000.00
Reserve for Payment of Interest—General Bonds	62,973.25
Reserve for Payment of Interest—School Bonds	110,754.00
Reserve for Payment of Interest—Water Bonds	18,236.75
TOTAL DISBURSEMENTS	574,964.00
Balance—Ending*	271,618.25
	846,582.75

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	911.25
Title Lien Certificate #425—Assessments	42.00

Installment Tax Payments	35.00
TOTAL RECEIPTS	988.25
Balance—Beginning*	21,691.14
	22,679.39
DISBURSEMENTS:	
Dog Licenses	1,165.92
Due to General Account	11,513.95
TOTAL DISBURSEMENTS	12,679.87
Balance—End*	9,999.52
	22,679.39

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	942.17
Surplus Control	-0-
Authorized Revenue Control	2,157.28
TOTAL RECEIPTS	3,099.45
Balance—Beginning*	161,186.55
	164,286.00
DISBURSEMENTS	
Commitments	82,729.80
TOTAL DISBURSEMENTS	82,729.80
Balance—End*	81,556.20
	164,286.00

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	182,788.17
Miscellaneous—Accounts Receivable	1,828.95
Interest and Penalties	1,046.79
Buildings and Hose Permits	233.00
Tap Permits	1,608.00
Municipal Service Accts Receivable	4,755.48
Sewer Rental Service	5,000.00
TOTAL RECEIPTS	197,260.39
Balance—Beginning*	131,691.44
	328,951.83
DISBURSEMENTS:	
Operating Salaries & Wages 1962	85,907.59
Operating Expenses 1962	21,456.10
Operating Expenses 19—	-0-
Capital Improvements 1962	922.00
Capital Improvements 19—	-0-
Debt Service	-0-
Deferred Charges and Statutory Expenditures	-0-
Refunds—Water & Interest	972.44
Refunds—Sewer & Interest	-0-
TOTAL DISBURSEMENTS	109,258.13
Balance—Ending*	219,693.70
	328,951.83

WATER CAPITAL ACCOUNT

RECEIPTS:	
None	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	151,277.71
	151,277.71
DISBURSEMENTS:	
None	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	151,277.71
	151,277.71

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

DEPARTMENT OF FINANCE:

$ 237.25	George Blewitt (American Casualty Co.)—Services
1.00	Yankee Rubber Stamp Co.—Supplies
312.50	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
459.00	Frank J. McLaughlin—Services
312.50	John J. Montell—Services
312.50	John J. Montell—Services
312.50	John J. Montell—Services
6.00	Jersey Blue Print Company—Supplies
12.25	N. J. Bell Telephone Company—Services
425.00	The National Cash Register Company—Services
37.44	Hudson Dispatch—Services
22,500.00	Municipal Employees Pension Fund Comm.—Appropriation
200,000.00	City Treasurer—Custodian Account—Appropriation
119,409.73	Central Railroad Co. of New Jersey—Refund

190,094.57	Erie-Lackawanna Railroad Company—Refund
163,686.78	Pennsylvania Railroad Company—Refund
6.25	New Jersey Bell Telephone Company—Services
19.90	New Jersey Bell Telephone Company—Services
26.25	New Jersey Bell Telephone Company—Services
7.20	Union Towel Service Division—Services
386.37	The Jersey Journal—Services
329.34	Hudson Dispatch—Services
4.00	Plaza Towel Service—Services
39.00	Progress Printing Company—Supplies
3.25	Plaza Towel Service—Services
16.25	Joseph Gromek—Supplies
9.00	Great Bear Spring Company—Rental
17.00	Eastern Overall Cleaning Co., Inc.—Services

NUMBER OF VOUCHERS—29
TOTAL AMOUNT OF VOUCHERS—$699,503.66

DEPARTMENT OF THE CITY CLERK

$ 987.00	Terminal Printing & Litho. Co.—Minutes, month of July
320.00	Terminal Printing & Litho. Co.—5 Revised Account Books
26.00	Terminal Printing & Litho. Co.—1 Marriage book bound
112.00	Terminal Printing & Litho. Co.—1,000 secondhand dealer's licenses—applications
25.00	N. J. Bell Telephone Co.—Service, City Clerk's office
9.05	N. J. Bell Telephone Co.—Service, Council Room
500.00	Councilman James Rochford—Councilmanic expenses, as per provision in the Code
500.00	Evelyn Holender—Councilmanic expenses, as per provision in the Code
500.00	Councilman Thomas Maresca—Councilmanic expenses, as per provision in the Code
500.00	Councilman Fred Martin—Councilmanic expenses, as per provision in the Code
500.00	Councilman Thomas Flaherty—Councilmanic expenses, as per provision in the Code
500.00	Councilman Thomas Whelan—Councilmanic expenses, as per provision in the Code
500.00	Councilman John Kelaher—Councilmanic expenses, as per provision in the Code
500.00	Councilman Joseph T. Connors—Councilmanic expenses, as per provision in the Code
500.00	Councilman John Kijewski—Councilmanic expenses, as per provision in the Code

Fifteen vouchers
TOTAL—$5,979.65.

DEPARTMENT OF ADMINISTRATION

$ 56.00	N. J. Bell Telephone Co.—Service
115.00	S. John Del Monte—Expenses
160.00	Scott Printing Company—Supplies
9.20	N. J. Bell Telephone Co.—Service

9.00	Great Bear Spring Company—Rental
415.33	Bernard G. Murphy—Convention Purchasing Agents

Total Claims—(6)

Total Amount—$764.53

DEPARTMENT OF HEALTH AND WELFARE

$ 20.52	Jersey Journal—Advertisement
75.00	Daniel J. Pendergast—Services
39.76	N. J. Bell Telephone Co.—Service
375.41	Scientific Glass Co.—Supplies
11.45	N. J. Bell Telephone Co.—Service
11.10	N. J. Bell Telephone Co.—Service
9.38	Consolidated Laundries—Towel Service
19.30	Great Bear Spring Co.—Rental & Water
125.88	Honiberg Drug Supply Co.—Supplies
147.50	Progress Printing Co.—Printing
44.22	Public Service E & G Co.—Service
40.00	Ace Office Supply Co.—Service
189.00	McGovern Floor Covering Co.—Tiles
13.15	N. J. Bell Telephone Co.—Service
176.05	N. J. Bell Telephone Co.—Service
26.60	Great Bear Spring Co.—Rental & Water
35.00	American Window Cleaning Co.—Service
50.60	Joseph Gromek—Stationery
48.95	Joseph Gromek—Stationery
214.40	N. J. Bell Telephone Co.—Service
48.80	Greenville Merchandise Co.—Playground Supplies
76.80	Sergeant Chemical Co.—Pittchlor
12.70	Lauria's Pharmacy—Supplies
68.50	Lauria's Pharmacy—Supplies
398.50	Progress Printing Co.—Forms
3.75	Union Towel Supply—Service
32.00	Progress Printing Co.—Cards
304.00	A. B. Dick Co.—Mimeograph Paper
17.48	J. J. Scanlon—Papers
114.00	Ralph Campana—Expenses
157.65	William A. Loori—Petty Cash Fund
248.90	Charles Schmidt—Petty Cash Fund
691.40	James Higgins—Petty Cash Fund
27.31	Charles Weinacht—Stationery
8.50	Yankee Rubber Stamp Co.—Stamp
47.87	Burroughs Corp.—Service
47.87	Burroughs Corp.—Service
8.13	Pitney Bowes Co.—Service
32.40	Patricia Corcoran—Cashier's Expenses
7.45	Sophie Crimmins—Expenses
12.60	Margaret DeMartini—Expenses
31.80	Martin Faber—Expenses
5.35	Helen German—Expenses
8.20	Helen Michalski—Expenses
16.80	Vincent McDermott—Expenses
8.05	Mary Mullane—Expenses
8.75	Gertrude Novick—Expenses

9.90	Alfred James—Expenses
12.00	James Duane—Services
12.00	Samuel Silverman—Services
15.00	Cas Rakowski—Services
45.00	Louis Derise—Services
6.00	Vincent Odenwalder—Services
11.00	Edward Zuchowski—Services
4.50	Augie Mustardo—Services
22.50	Jerry Granato—Services
13.50	Thomas O'Keefe—Services
35.00	Emil Jacullo—Services
36.00	Joseph Gramiak—Services
36.00	Vincent Accardi—Services
18.00	Vincent Guglielmi—Services
30.00	Robert Barry—Services
18.00	Ernie Gardi—Services
4.50	John Lavin—Services
4.50	Ernie Gardi—Services
22.50	Augie Mustardo—Services
5.00	James Moulton—Services
4.50	James LaRusso—Services
20.00	Herbert Rother—Services
65.00	Herbert Rother—Services
10.00	Amateur Athletic Union—Membership
10.35	N. J. Bell Telephone Co.—Service
41.00	Sophies Greenville Garden—Playground Party
100.00	Harold Myers—Expenses
60.72	Hudson Dispatch—Advertising

The above totals 74 vouchers—$4,743.43

DEPARTMENT OF POLICE:

1962:	
$2,168.91	Tidewater Oil Co.—Gasolene
12.95	Montgomery Glass Service—Safety Glass (Auto)
328.90	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
387.27	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
53.57	Auto Ignition Service, Inc.—Motor Repairs
168.00	I.D.M. Company, Inc.—Rental-Inhalators
17.98	Auto Ignition Service, Inc.—Auto Parts
231.00	Victor Automotive Service—Repair—Auto Transm.
13.60	Auto Ignition Service, Inc.—Regulator install.
182.80	Harry Klinger, Inc.—Auto Batteries
163.01	M & G Auto Supplies, Inc.—Auto Parts
291.69	M & G Auto Supplies, Inc.—Auto Parts
159.14	Harry Klinger, Inc.—Tires/Tubes
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
3,338.53	New Jersey Bell Telephone Co., Inc.—Service
1,728.09	Public Service Electric & Gas Co.—Traf. Light Services
23.92	Garden State Welding Supply Co.—Cylinder Refills. Oxy.
2.10	Stephenson Corp.—Drunkometer parts
3.70	Perry Gladstone—Keys
16.25	John Weber & Son—Saws sharpened
11.50	Edward Ruskin—Chair Casters
296.25	Charles W. Scranton Co.—Gevacopy Paper

1,146.00	Progress Printing Co.—Printing
197.70	Motorola C & E, Inc.—Radio Parts
885.00	I B M Corp'n.—IBM Mach. Supplies
70.00	E. W. Voegtlin—Ultra Vio. Lamp Repair
6.11	Union Towel Supply Div.—Towel Service
199.00	Building Services Corp'n. of N. J.—Window Cleaning
194.11	Edward Ruskin—Steel Strapping
42.48	L. Rubenstein & Sons, Inc.—Paints/Access.
318.15	Triple Cee Supply Co.—Traffic Cones

N.C. 1962:

$ 65.70	Lt. James G. Murray—Revolver
1,896.50	Marmorstein Agency, Inc.—Compensation Ins. STG
108.26	Marmorstein Agency, Inc.—Car Insur.
300.00	Jersey City Police Intra-Dept. Bowling Lg.—Sponsorship Fee
87.75	Lt. James G. Murray—Uniform Access.
45.00	Martin H. Perle, M.D.—Prof. Consultations
15.00	J. E. Zbar, M.D.—Prof. Services
50.00	M. Flichenfeld, M.D.—Prof. Services

CAPITAL A/C

$ 200.00	Hudson City Savings Bank—Rental—Parking Lot
63.75	Boulevard Agency, Inc.—Ins.—Parking Lot
48.40	Hudson Dispatch—Advertising
59.40	The Jersey Journal—Advertising

TOTAL—$15,633.47 for Forty-three (43) claims.

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT

$ 623.28	N. Siperstein, Inc.—Supplies
10.50	F. Warn—Flags, Clnd. & Repaired
25.20	Edw. Ruskin—Supplies
56.40	Duncan Hardware, Inc.—Supplies
410.00	Hudson Bldrs. Mtrl. Co.—Supplies
95.58	Magnus Chemical Co.—Supplies

STATE AID

$ 11.08	Jersey Blue Print Co.—Supplies

CAPITAL ACCOUNT

$ 8,175.00	Comad, Inc.—Supplies
38,668.82	Superior Equipment Corp.—Clendenny Ave.

GENERAL ACCOUNT

$ 2.78	J. J. Scanlon—Newspapers
12.50	Perry Gladstone—Service
10.60	Chas. Weinacht Stat. Co.—Supplies
6.00	Associated Equip. Dist.—Book
64.00	Sterling Welding—Service
309.80	Marmorstein Agency—Insurance
371.73	Marmorstein Agency—Insurance
10.00	H. B. Ochlinger—Reg. of Vehicle
59.45	Kassel Cadillac Co.—Service & Repairs
82.35	N. J. Bell Tele. Co.—Service

13.55	N. J. Bell Tele. Co.—Service
90.50	N. J. Bell Tele. Co.—Service
16.10	N. J. Bell Tele. Co.—Service
96.10	Schenck & Schenck, Inc.—Insurance
140.36	Marmorstein Agency—Insurance
340.81	Marmorstein Agency—Insurance
45.00	S. S. Skidelsky & Co.—Supplies
28.50	Perry Gladstone—Service
104.50	John Eggers Fuel, Inc.—Fuel Oil
10.45	Public Service Elec. & Gas—Maintenance
20.89	Public Service Elec. & Gas—Service
.49	Public Service Elec. & Gas—Service
138.56	Public Service Elec. & Gas—Service
2.75	Wellen Oil Co.—Nozzle
65.90	Plaza Towel Service—Service
17.55	Great Bear Spring Co.—Water & Rental
84.70	N. J. Bell Tele. Co.—Service
3.47	N. J. Bell Tele. Co.—Service
18.00	Bayonne Exterminating Co.—Service
16.45	Great Bear Spring Co.—Water & Cooler
22.15	Great Bear Spring Co.—Water & Cooler
58.32	The Jersey Journal—Advertisement
49.28	Hudson Dispatch—Advertising
256.88	Hudson Builders—Materials
11.75	Great Bear Spring Co.—Water & Cooler
200.00	R. P. Reilly, M.D.—Services
20.00	S. Silvera, M.D.—Services
25.00	Benj. Jaffee, M.D.—Services
228.40	Flasher Rentals, Inc.—Lite & Barricade Rentals
74.00	S. T. Forman, M.D.—Services
8,995.70	C. F. Malanka & Sons, Inc.—Labor & Material
49.68	The Jersey Journal—Advertisement
41.36	Hudson Dispatch—Advertising
28.95	N. J. Bell Tele. Co.—Service
20.40	Great Bear Spring Co.—Water & Cooler
140.68	Cirone's Batt. & Ignition—Service
15.90	Chas. Weinacht Stat. Co.—Supplies
30.15	N. J. Bell Telephone Co.—Service
24.53	Union Towel Supply—Service
15.65	Great Bear Spring Co.—Water & Cooler
5.06	Union Towel Supply—Service
19.50	Edw. Ruskin—Supplies
50.90	Edw. Ruskin—Supplies
200.00	Max Lumber & Millwork—Supplies
775.00	Max Lumber & Millwork—Supplies
593.50	Max Lumber & Millwork—Supplies
76.80	Square Elec. Fix. & Supp.—Supplies
450.00	Edw. Ruskin—Supplies
165.00	Posnak & Turkish—Supplies
166.90	N. Siperstein—Supplies
85.54	Arrow Supply Co.—Supplies
2.31	Arrow Supply Co.—Supplies
20.00	A. Lamberti—Service
30.60	Otis Elevator Co.—Service

140.00	Wellen Oil, Inc.—Service
29.00	Perry Gladstone—Supplies
24.90	Perry Gladstone—Supplies
142.00	Granoff Glass Co.—Supplies
25.75	Edw. Ruskin—Supplies
16.00	Claremont Fuel Oil—Kerosene
201.75	Square Elec. Supply—Supplies
68.70	Edw. Ruskin—Supplies
46.90	R. & K. Meckler—Service
23.70	Edw. Ruskin—Supplies
4.50	Edw. Ruskin—Supplies
60.00	Max Lumber & Millwork—Supplies
3.50	Plaza Towel Service—Service
8.00	U. S. Tire Supply—Service
215.06	U. S. Tire Supply—Supplies
42.00	McGuinness Tire Co.—Supplies
27.48	Holsey Auto Sales—Supplies
450.10	M. & G. Auto Supplies—Supplies
11.72	M. & G. Auto Supplies—Supplies
135.45	Cirone's Battery & Ign.—Supplies
13.78	Bob's Top Shop—Service
8.00	Bob's Top Shop—Service
795.25	Wishbow Bros.—Supplies
182.59	Wishbow Bros.—Supplies
1,228.30	Wishbow Bros.—Supplies
470.75	Wishbow Bros.—Supplies
91.80	U. S. Tire Supply—Supplies
56.61	U. S. Tire Supply—Supplies
4.76	U. S. Tire Supply—Supplies
414.88	S. & M. Service—Supplies
6.80	S. & M. Service—Supplies
19.00	N. Siperstein—Supplies
28.90	N. Siperstein—Supplies
15.30	Edw. Ruskin—Supplies
12.95	M & G Auto Supplies—Supplies
142.12	M & G Auto Supplies—Supplies
239.09	M & G Auto Supplies—Supplies
1,167.25	M & G Auto Supplies—Supplies
120.42	M & G Auto Supplies—Supplies
82.75	M & G Auto Supplies—Supplies
185.48	McGuinness GMC Trucks—Supplies
12.10	McGuinness GMC Trucks—Supplies
26.94	McGuinness GMC Trucks—Supplies
26.61	McGuinness GMC Trucks—Supplies
32.49	McGuinness GMC Trucks—Supplies
1.60	Motor Mart Sales Corp.—Supplies
268.22	Harry Klinger, Inc.—Supplies
43.00	Bill Jacobs Motorcycle—Supplies
5.62	Holsey Auto Sales—Supplies
103.40	Bill Jacobs Motorcycle—Supplies
4.93	Holsey Auto Sales—Supplies
24.90	Generator Exchange—Service
33.75	Cirone's Batt. & Ign.—Service
10.83	DiFeo Buick—Supplies

15.52	DiFeo Buick—Supplies
86.65	DiFeo Buick—Svc. & Supplies
3.50	Certified Lubricants—Supplies
45.00	Borsky & Son—Service
54.52	A. C. Chevrolet—Supplies
110.80	P. S. Elec. & Gas Co.—Service
26.70	Jewel Elec. Supp.—Supplies
22.50	Edw. Ruskin—Supplies
6,718.37	S. S. Skidelsky & Co.—Supplies
63.85	Henry Goldman Paper Co.—Supplies
141.75	John Eggers Fuel Oil—Supplies
1,118.34	P. S. Elec. & Gas Co.—Service
944.11	P. S. Elec. & Gas Co.—Service
3.93	P. S. Elec. & Gas Co.—Service
241.82	P. S. Elec. & Gas Co.—Service
619.67	P. S. Elec. & Gas Co.—Service
196.03	P. S. Elec. & Gas Co.—Service
62.75	P. S. Elec. & Gas Co.—Service
67.70	Duncan Hardware—Supplies
140.56	P. S. Elec. & Gas Co.—Service
18.00	Max Lumber & Millwork—Supplies
74.64	Edw. Ruskin—Supplies
118.00	Hudson Bldrs. Mtrl., Inc.—Supplies
32.22	Otis Elevator Co.—Service
300.00	Campbell Foundry Co.—Supplies
75.00	A. Lamberti—Service
2,250.00	Bellezza Co., Inc.—Service & Materials
3,450.00	Bellezza Co., Inc.—Labor & Material
262.50	American Seating Co.—Supplies
22.30	Great Bear Spring Co.—Water & Cooler
18.00	Great Bear Spring Co.—Cooler Rental
353.00	S. S. Skidelsky & Co.—Supplies
19.25	Emhoff Displays—Supplies
1,842.00	Star Iron Works—Supplies
314.40	Neill Supply Co.—Supplies
30.00	Massa Sales & Svc.—Service
30.00	Massa Sales & Svc.—Service
30.00	Massa Sales & Svc.—Service
30.00	Massa Sales & Svc.—Service
30.00	Massa Sales & Svc.—Service
53.80	N. Y. Tele. Co.—Service
1,483.55	N. J. Bell Tele. Co.—Service
13.00	Colonial Dust Control—Supplies
130.70	Ben Schaffer—Supplies
654.98	County Wide Exterminating—Service
15.00	County Wide Exterminating—Service
15.14	P. S. Elec. & Gas Co.—Service
20.77	P. S. Elec. & Gas Co.—Service
41.98	P. S. Elec. & Gas Co.—Service
458.37	P. S. Elec. & Gas Co.—Service
3.23	P. S. Elec. & Gas Co.—Service
14.12	P. S. Elec. & Gas Co.—Service
7.44	Square Elec. Supp. & Fix.—Supplies
7.44	Square Elec. Supp. & Fix.—Supplies

214.80	Square Elec. Supp. & Fix.—Supplies
71.82	Wm. J. Guarini—Supplies
164.50	Park Paint Hdwe. & Co.—Supplies
61.18	Otis Elevator Co.—Service
24.70	Plaza Towel Svc.—Service
15.00	Eagle Window Clng. Co.—Service
80.00	Eagle Window Clng. Co.—Service
8.80	Union Towel Supply—Service
672.90	Duncan Hardware—Supplies
825.00	Posnak & Turkish—Supplies
139.30	Park Paint Hdwe. Co.—Supplies
91.54	Garfield Mills—Supplies
850.00	Lafayette Iron Works—Supplies
18.00	Bayonne Exterminating Co.—Service
85.21	L. Rubenstein & Sons—Supplies
12.70	Great Bear Spring Co.—Water & Cooler

WATER ACCOUNT

$ 213.79	Harold M. Ohland—Expense Account
44.00	Sterling Welding—Service
70.00	Gabco Air Conditioning—Service
51.54	Robert J. Budrick—Misc. Expenses
14.40	Riverside Coat, Apron, Towel, Linen Supply—Service
42.31	Robert J. Budrick—Misc. Expenses
8.30	Riverside Coat, Apron, Towel, Linen Supply—Service
28.00	Perry Gladstone—Service
8.15	P. S. Elec. & Gas Co.—Service
8.05	Union Towel Supply—Service
14.25	Dovar General Hospital—Services
20.00	Martin H. Perle, M.D.—Services
165.60	Albert Waldstein—Service
129.20	Michael Sylvester—Service
34.88	Leslie J. Heath—Service
62.72	Geo. Plastoris—Service
42.24	Rosario Puleo—Service
52.16	Wilbur Coughlin—Service
12.50	I.B.M. Corp.—Supplies
360.00	Mueller Co.—Supplies
233.85	Posnak & Turkish—Supplies
348.46	Jersey Central Pwr. & Light—Service
116.95	N. J. Bell Tele. Co.—Service
113.21	Jersey Central Pwr. & Light—Service
66.94	J. H. Jackson Lumber Co.—Supplies
14.95	N. J. Bell Tele. Co.—Service
1,680.00	Sergeant Chemical Co.—Supplies
3,712.50	Sergeant Chemical Co.—Supplies
107.00	Mooney Bros. Corp.—Supplies
87.05	N. J. Bell Tele. Co.—Service
15.76	P. S. Elec. & Gas Co.—Service
31.50	N. J. Bell Tele. Co.—Service
58.49	P. S. Elec. & Gas Co.—Service
121.00	N. J. Bell Tele. Co.—Service
27.70	N. J. Bell Tele. Co.—Service
1,005.10	Tidewater Oil Co.—Supplies

1,268.53	Tidewater Oil Co.—Supplies
70.00	Zep Mfg. Corp.—Supplies

THE ABOVE TOTALS 235 VOUCHERS—$107,466.70

OFFICE OF THE MAYOR AND AGENCIES

$ 228.60	Ozalid—Supplies
522.39	Remington Rand Univac—Supplies
116.71	Ditto, Inc.—Supplies
96.90	Ozalid—Supplies
85.00	Progress Printing Co.—Supplies
16.00	Progress Printing Co.—Supplies
89.10	Addressograph-Multigraph Corp.—Services
18.00	W. B. Saunders Co.—Supplies
153.00	American Medical Association—Services
544.50	Metro Hospital Supply Co.. Inc.—Supplies
1,390.05	Ohio Chemical & Surgical Equipment Co.—Supplies
2,706.74	Wyeth Laboratories—Supplies
1,182.50	E. R. Squibb & Sons—Supplies
1,170.00	Hospital Equipment Co. of N. J.—Supplies
3,336.45	Honiberg Drug & Surgical Supply Co.—Supplies
457.60	Ipco Hospital Supply Corp.—Supplies
969.81	American Cyanamid Co.—Supplies
254.60	Hospital Equipment Co. of N. J.—Supplies
48.80	The S. S. White Dental Mfg. Co.—Services
40.00	Reinhold-Schumann, Inc.—Supplies
90.54	Hospital Equipment Co. of N. J.—Supplies
81.00	Merck Sharp & Dohme—Supplies
314.56	Honiberg Drug & Surgical Supply Co.—Supplies
1,762.80	Honiberg Drug & Surgical Supply Co.—Supplies
468.00	Merck Sharp & Dohme—Supplies
14.40	McCloskey Drug Co., Inc.—Supplies
149.34	Hospital Products Co.—Supplies
29.00	Encyclopedia Britannica Films, Inc.—Services
41.25	Henry Goldman Paper Co.—Supplies
25.80	Straus-Duparquet, Inc.—Supplies
72.40	Odorite Co.—Services
51.68	Henry Goldman Paper Co.—Supplies
52.37	Aero-Master, Inc.—Services
19.08	County Wide Exterminating Service Co.—Supplies
91.50	S. Manzo—Services
153.40	S. Manzo—Supplies
1,632.96	M. Stein Co.—Supplies
66.41	Mead Johnson Laboratories—Supplies
415.13	Nicholas Penachio—Supplies
38.17	National Biscuit Co.—Supplies
344.50	Lincoln Mills, Inc.—Supplies
29.10	The Flagstaff Foods Corp.—Supplies
632.72	The Flagstaff Foods Corp.—Supplies
548.20	The Flagstaff Foods Corp.—Supplies
65.79	Duncan Hardware, Inc.—Supplies
919.14	William J. Guarini—Supplies
114.68	L. Harris Glass Co.—Services
240.94	Holsey Auto Sales, Inc.—Services

145.80	Square Electric Supply & Fixture Corp.—Supplies
75.25	Engineering & Refrigeration, Inc.—Services
146.70	Bella & Co.—Supplies
35.85	Charles Weinacht Stationery Co., Inc.—Supplies
225.00	Union Printing Co.—Supplies
7.00	I.B.M. Corp.—Supplies
48.00	Progress Printing Co.—Supplies
5.00	John Crerar Library—Supplies
172.50	Scott Printing Co.—Supplies
1,206.50	Hospital Equipment Co. of N. J.—Supplies
1,520.24	Merck Sharp & Dohme—Supplies
39.36	Flagstaff Liquor Co.—Supplies
51.82	The S. S. White Dental Mfg. Co.—Supplies
144.00	D. Kaltman & Co., Inc.—Supplies
58.08	Standard Scientific Supply Corp.—Supplies
116.25	I.D.M. Co., Inc.—Supplies
72.98	Hagan Chemicals & Controls, Inc.—Supplies
15.15	Physicians' Record Co.—Supplies
121.75	Gordon's Biological Supply Co.—Supplies
168.00	J. Liberman & Co.—Supplies
437.00	J. Liberman & Co.—Supplies
5.58	Wishbow Bros., Inc.—Supplies
153.55	Great Bear Spring Co.—Supplies
7.26	Sunshine Biscuits, Inc.—Supplies
45.18	Agricultural Commodity Distribution Sect.—Services
20.70	General Baking Co.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
711.41	Washington Beef Co., Inc.—Supplies
368.94	Beck & Sons, Inc.—Supplies
154.50	Gillies Coffee Co., Inc.—Supplies
55.64	Minneapolis Honeywell Regulator Co.—Services
40.50	Buckler Decorating Co.—Supplies
87.50	Square Electric Supply & Fixture Corp.—Supplies
36.60	Charles Weinacht Stationery Co., Inc.—Supplies
58.00	Xerox Corp.—Supplies
27.96	Addressograph-Multigraph Corp.—Supplies
84.95	Charles Weinacht Stationery Co., Inc.—Supplies
52.30	Kee Lox Mfg. Co.—Supplies
43.70	New York Telephone Co.—Services
3,559.00	New Jersey Bell Telephone Co.—Services
113.75	Wallwork Bros., Inc.—Supplies
380.00	Union Printing Co.—Supplies
1,567.92	Honiberg Drug & Surgical Supply Co.—Supplies
1,581.62	Honiberg Drug & Surgical Supply Co.—Supplies
1,286.91	Wyeth Laboratories—Supplies
131.36	Organon, Inc.—Supplies
227.52	Hospital Equipment Co. of N. J.—Supplies
50.63	Wyeth Laboratories—Supplies
234.25	Reinhold-Schumann, Inc.—Supplies
2,059.42	Merck Sharp & Dohme—Supplies
4,882.73	Baxter Laboratories, Inc.—Supplies
10.95	Hospital Accessories Co.—Supplies
81.99	Sandoz Pharmaceuticals—Supplies
6,886.60	Westinghouse Electric Corp.—Supplies

310.18	Rittenhouse Book Store—Supplies
2,019.75	Remington Rand—Supplies
394.25	Scott Printing Co.—Supplies
62.25	Fisher Scientific Co.—Supplies
90.00	Palo Laboratory Supplies, Inc.—Supplies
47.48	Edward Ruskin—Supplies
68.50	J. Liberman & Co.—Supplies
216.50	Henry Goldman Paper Co.—Supplies
1,286.73	General Baking Co.—Supplies
1,246.55	General Baking Co.—Supplies
218.03	Atzingen Whitehouse Dairy, Inc.—Supplies
444.42	Nicholas V. Penachio—Supplies
71.34	John Sexton & Co.—Supplies
74.57	National Biscuit Co.—Supplies
1,654.29	Washington Beef Co., Inc.—Supplies
37.78	National Biscuit Co.—Supplies
8,188.09	C. C. Casalino Fuel Service—Supplies
732.02	General Electric Equipment Co., Inc.—Supplies
167.80	The Paul B. Huyette Co., Inc.—Supplies
21.00	Perry Gladstone—Supplies
28.50	Arrow Supply Co.—Supplies
289.76	William J. Guarini—Supplies
322.07	Tidewater Oil Co.—Supplies
34.56	Perry Gladstone—Supplies
69.00	Arrow Supply Co.—Supplies
21.25	Edward Ruskin—Supplies
25.84	J. A. Sexauer Mfg. Co., Inc.—Supplies
14.50	New Jersey Bell Telephone Co.—Services
308.04	Charles Weinacht Stationery Co., Inc.—Supplies
151.00	New Jersey Bell Telephone Co.—Services
19.45	Great Bear Spring Co.—Supplies
204.30	New Jersey Bell Telephone Co.—Services
21.40	Leroux Typewriter Service—Services
762.50	Scott Printing Co.—Supplies
51.00	Joseph Gromek—Supplies
251.86	Joseph Gromek—Supplies
62.70	Kee Lox Mfg. Co.—Supplies
8.35	Great Bear Spring Co.—Rental
306.85	New Jersey Bell Telephone Co.—Services
74.80	New Jersey Bell Telephone Co.—Services
13.75	Great Bear Spring Co.—Rental
74.20	New Jersey Bell Telephone Co.—Services

1961 C VOUCHERS

$ 35.38	Ace Office Supplies Co.—Supplies
800.16	Storz Instrument Co.—Supplies

1962 N C VOUCHERS

$ 35.00	I.B.M. Corp.—Services
611.65	Stechert-Hafner, Inc.—Supplies
788.60	Stechert-Hafner, Inc.—Supplies
504.65	Stechert-Hafner, Inc.—Supplies
498.80	Stechert-Hafner, Inc.—Supplies
564.05	Stechert-Hafner, Inc.—Supplies
410.85	Stechert-Hafner, Inc.—Supplies
569.80	Stechert-Hafner, Inc.—Supplies

561.60	Stechert-Hafner, Inc.—Supplies
60.90	Stechert-Hafner, Inc.—Supplies
46.70	Stechert-Hafner, Inc.—Supplies
86.25	Stechert-Hafner, Inc.—Supplies
41.10	Stechert-Hafner, Inc.—Supplies
19.00	Stechert-Hafner, Inc.—Supplies
20.85	Stechert-Hafner, Inc.—Supplies
213.95	Stechert-Hafner, Inc.—Supplies
4.00	Stechert-Hafner, Inc.—Supplies
125.00	Vincent W. Copcutt—Services
134.20	U. S. Department of Agriculture—Services
67.20	Agricultural Marketing Service—Services
97.50	Agricultural Marketing Service—Services
3,494.28	Marmorstein Agency, Inc.—Premium
21,400.00	Seton Hall College of Medicine & Dent.—Services
10.50	The Traymore—Services
750.00	Gorlin & Gorlin—Services
10.01	Drafting Materials, Inc.—Supplies
8.84	J. P. Bhatnager—Expenses
74.50	I.B.M. Corp.—Services
136.75	Young's Photo Offset Service, Inc.—Services
66.88	Jersey Blue Print Co.—Services
7.79	McGraw-Hill Book Co., Inc.—Supplies
221.13	The Jersey Journal—Services
59.40	Hudson Dispatch—Services
103.50	Soney & Sage Co.—Supplies
4,000.00	Barnett & Herenchak, Inc.—Services

1961 N. C. VOUCHERS

144.00	General Electric Co.—Rental
49.80	American Hospital Supply Corp.—Supplies

CAPITAL ACCOUNT

1,931.40	Fisher Scientific Co.—Supplies
24.48	Fordham Equipment Co.—Supplies
323.10	National Business Furniture Co.—Supplies

1962 N C VOUCHERS (CONT'D)

11.00	Theodore's Flowers, Inc.—Supplies
43.31	The Shamrock Hilton—Services
120.00	Thomas J. Whelan—Expenses
57.90	Stechert-Hafner, Inc.—Supplies
3,499.50	Knickerbocker Biologicals, Inc.—Blood
4,284.00	Community Blood Bank & Serum Service—Blood
600.00	Morris Bresev, M.D.—Services
138.00	Agricultural Marketing Service—Services
675.00	Alvin E. Gershen Associates, Inc.—Services
18.17	J. J. Scanlon—Supplies
14.49	J. J. Scanlon—Supplies
18.00	The Economics Press—Subscription
45.00	New Jersey Bell Telephone Co.—Services
51.25	New Jersey Bell Telephone Co.—Services
4.00	New Jersey Bell Telephone Co.—Services
54.85	New Jersey Bell Telephone Co.—Services
54.00	New Jersey Bell Telephone Co.—Services

46.00	Great Bear Spring Co.—Supplies
121.35	Bruno Valeo, Jr.—Services
62.40	Hudson Dispatch—Services
86.40	The Jersey Journal—Services
95.00	Albert L. Quinn Post American Legion #52—Services
240.00	Dennis Barry—Services
79,000.00	Board of Trustees Free Public Library—Appropriation

TOTAL NUMBER OF VOUCHERS—210

TOTAL AMOUNT OF VOUCHERS—$200,670.64

LAW DEPARTMENT

N. C. Vouchers

$ 18.00	The Lawyers Co-operative Publishing Company
22.50	Callaghan & Company
140.00	Baker, Voorhis and Co.
40.00	West Publishing Company
7.00	Margaret K. Gethard, C.S.R.
10.00	Metropolitan Service Company

C Voucher

18.00	Great Bear Spring Company

TOTAL $255.50—7 items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

N. C. Vouchers

25.00	Francis X. Hayes
140.00	Joseph A. Corella a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans
140.00	James A. Murphy a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment

TOTAL $672.08 6 items
(1) $ 255.50—7 items
(2) $ 672.08—6 items
GRAND TOTAL— $ 927.58—13 items

JERSEY CITY FIRE DEPARTMENT
1962—ACCOUNT

$ 999.32	Tidewater Oil Company—Gasolene
16.35	The Seagrave Corporation—Supplies
16.15	Great Bear Spring Company—Services
80.07	Motorola C & E, Inc.—Supplies
9.89	Lauria's Pharmacy—Supplies
36.10	Joseph T. Gallagher—Chemical Charges
90.98	Joseph T. Gallagher—Supplies
345.00	Scott Printing Company—Printing
24.16	Lauria's Pharmacy—Supplies
97.00	Schaffer's Window Shades
109.00	Schaffer's—Window Shades

330.00	Mustellos Bros.—Repairs
5.00	Garden State Welding Supply Co.—Welding
3.50	Harry Klinger, Inc.—Repairs
1,197.25	The Seagrave Corporation—Supplies
44.00	C-O Two Sales & Service, Inc.—Services
2.10	Edward Ruskin—Supplies
34.95	Montgomery Glass Service—Safety Plate Glass
9.50	Walter Kidde Sales & Service Company—Services & Repair

Number of Vouchers—19
Amount $3,450.32

REPORTS OF DIRECTORS:

FROM MAYOR GANGEMI, advising designation of Meyer Pesin, Corporation Counsel, as Acting Mayor during his intended absence from the City, September 28th through October 10, 1962.

RECEIVED AND FILED.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., has heretofore been appointed Agent for the following property, which is owned by the City of Jersey City, which property is carried in the Tax Title Lien Account; and

WHEREAS, the appointment of the said Kizman Realty Co., has been terminated; and

WHEREAS, Joseph Cooney of Love Wanser & Cooney Co., has been appointed Agent for said property;

NOW, THEREFORE E IT RESOLVED by the Municipal Council of of the City of Jersey City, that the appointment for the following property be and is hereby approved:

Block 60 Lot: 28L Address: Ft. of Henderson St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on the 15th day of May, 1962, the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 4, 1962, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
841	17	3150 Hudson Boulevard	Thomas Colonia 397 Stegman Parkway, Jersey City, N. J.	$2,050.00

And WHEREAS, under the terms of said resolution the purchaser was to erect a dwelling thereon; and

WHEREAS, a certain easement on adjacent property was necessary for the full compliance of the above condition; and

WHEREAS, the purchaser was unable to obtain said easement and was thereby prevented from complying with the aforementioned conditions; and

WHEREAS, the aforementioned purchaser has requested the Municipal Council to cancel the sale and return the deposit paid on the grounds of impossibility to perform.

NOW THEREFORE BE IT RESOLVED by the Municipal Council that the aforementioned sale be and is hereby cancelled and that the aforementioned deposit be returned to the purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 101 Ocean Avenue, Jersey City, N. J.

Foremost Dairies, Inc., for permission to erect an electric sign projecting 6 feet from building at 70 South Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a parcel of land on the west bank of the Hackensack River in the Town of Kearny, N. J., and maintains a 36″ cast iron water main as part of its water supply system; and

WHEREAS the said lands are daily inundated by the rise and fall of the tides of the Hackensack River; and

WHEREAS the Hudson County Mosquito Extermination Commission is desirous of obtaining an easement from the City of Jersey City for permission to construct and maintain a dike along the area in which is situated the lands of the City of Jersey City, as aforesaid; and

WHEREAS the purpose of obtaining such easement by said Hudson County Mosquito Extermination Commission is to eliminate the flooding of the lands on the west bank of the Hackensack River and thereby lessen the breeding of mosquitoes; and

WHEREAS it would be of advantage to the city that such condition not only be eliminated, but it would also preserve and extend the life of the city's water mains and utility, and would likewise give more expeditious access for the proper maintenance of such city property;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City is hereby authorized to enter into an agreement with the Hudson County Mosquito Extermination Commission for the granting of an easement, as aforesaid, for the sum of $1.00, the said easement to be on a perpetual basis, or until such time as the meadow area on the land side of the dike is raised or filled to the level of the top of the dike, and the Mayor hereby is authorized to sign such agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Directing the attention of the Chair to "Agenda 9-E", the Clerk entered upon the record unanimous determination to carry the matter further to the meeting of the Council on October 16th, 1962. For the record, the resolution referred to, concerned itself with request for variance in the conditions of sale—Lot 3Q, Block 1497, New York Bay.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS NICOLINA CALDAROLA has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has found that subject application complies with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

NICOLINA CALDAROLA to erect a one-story brick extension to existing one story brick building on his property located at 1521-1523 Hudson Boulevard, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted August 7th, 1962, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, September 27th, 1962 at 10:00 o'clock A.M., Police Department Salvage Depot, Phillip Street, Jersey City, N. J.; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now, therefore, be it

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the name is hereby, ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted at meeting of September 6, 1962, the Municipal Council of the City of Jersey City authorized the sale of "certain fill located in Block 60, Lots 21D, 22B, 23A, 24B and 25H, which reaches to some 25 or 30 feet above the adjacent property" at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, September 27, 1962 at 11:30 o'clock A.M., Police Department Salvage Depot, Phillips Street, Jersey City, N. J.; and

WHEREAS, at said time and place, when but one bidder appeared, subject "fill" was sold to Bellezza Company, 288 Seaview Avenue, Jersey City, N. J., for the sum of $50.00, with the condition imposed that all such "fill" would be removed from the aforementioned locations on or before May 15, 1963; now, therefore be it

RESOLVED that the sale of the subject "fill" to the bidder aforementioned, for the price indicated, be, and the same is hereby, ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Case	Make	Year	Model	Serial	Purchaser	Paid
10233	Cadillac	1952	Sedan	526245514	Talicaro	$ 1.50
10506	Dodge	1951	Sedan	31851507	Talicaro	5.00
10203	Oldsmobile	1950	Sedan	509L7626	Talicaro	1.50
9941	Oldsmobile	1953	Sedan	538M26274	Talicaro	5.00
10572	Chevrolet	1951	Sedan	14JKD80163	Talicaro	3.00
10186	Ford	1955	Sedan	U5AT110491	Jacks Auto	10.00
1C185	Buick	1953	Sedan	36935977	Talicaro	10.00
10571	Dodge	1953	Sedan	34564187	Talicaro	5.00
10512	International	46	Truck	K329944	Jacks Auto	25.00
10505	Chevrolet	1952	Sedan	IKKD33686	Talicaro	5.00
10217	Buick	1950	Sedan	75612653	Talicaro	5.00
10502	Mercury	1953	Coupe	53ME70240M	Talicaro	5.00
10179	Kaiser	1951	Sedan	K511007638	Talicaro	5.00
10194	Studebaker	1951	Sedan	8155149	Talicaro	5.00
10301	Oldsmobile	1953	Coupe	5399274	Talicaro	5.00
10520	Dodge	1956	Sedan	35008756	Caven Point	3.00
10435	Pontiac	1949	Sedan	L8RH7455	Talicaro	5.00
10454	Ford	1949	Sedan	98BA139043	Talicaro	10.00
10436	Chevrolet	1951	Sedan	14JKB50194	Talicaro	5.00
10521	Chevrolet	1952	Sedan	2KJF10726	Talicaro	5.00
10489	Chevrolet	1948	Sedan	2FKL80232	Talicaro	5.00
10617	Pontiac	1954	Conv.	L8ZA6450	Talicaro	5.00
10030	Ford	1954	Sedan	U4SG157111	Talicaro	15.00

Case	Make	Year	Model	Serial	Purchaser	Paid
10499	Cadillac	1949	Coupe	496211355	Caven Point	10.00
10468	Chevrolet	1953	Coupe	C53T146347	Talicaro	5.00
10433	Ford	1952	Sedan	B2EGS142647	Caven Point	1.00
10305	Ford	1950	Sedan	HOATE58704	Caven Point	3.00
10382	Mercury	1956	Sedan	56ME15679M	Caven Point	3.00
10383	Chevrolet	1949	Sedan	2GJB2586	Caven Point	4.00
10306	Ford	1949	Flat	97HC192487	Talicaro	15.00
10265	Chrysler	1951	Sedan	70907401	Talicaro	5.00
10279	Plymouth	1952	Sub.	18196336	Talicaro	5.00
10295	Ford	1955	Sedan	A5EG159219	Jacks Auto	31.50
10013	Buick	1954	Sedan	4A3024097	Talicaro	5.00
10379	Plymouth	1952	Sedan	12957804	Talicaro	5.00
10196	Chrysler	1951	Sedan	70908923	Talicaro	10.00
10352	Buick	1948	Sedan	34890937	Caven Point	7.50
10375	Pontiac	1953	Sedan	L8XH13903	Talicaro	5.00
10370	Buick	1951	Sedan	36160046	Talicaro	5.00
10525	Ford	1956	Sta. Wagon	M6EX115631	Caven Point	30.00
10216	Chevrolet	1950	Sedan	14HKE76446	Talicaro	5.00
10236	Plymouth	1953	Sedan	13450030	Talicaro	10.00
10266	Dodge	1948	Sedan	31133521	Talicaro	5.00
10365	Ford	1956	Sedan	U6CG145151	Jacks Auto	45.00
10420	Dodge	1951	Sedan	31816426	Talicaro	10.00
9994	Chrysler	1954	Sedan	70157646	Velez	30.00
10253	Ford	1953	Coupe	B2EC128649	Talicaro	20.00
10411	Studebaker	1953	Sedan	8298277	Talicaro	5.00
10149	Willy's	1954	Sedan	None	Talicaro	15.00
10232	Chevrolet	1949	Sedan	2GJD8665	Talicaro	10.00
10169	Ford	1954	Sedan	U4EG169658	Caven Point	10.00
10332	Oldsmobile	1953	Sedan	538L9809	Talicaro	10.00
9968	Dodge	1958	Sedan	LD242539	Caven Point	125.00
10158	Ford	1951	Coupe	BISR119269	Talicaro	12.50
10400	Ford	1951	Sedan	HIEG110688	Talicaro	7.50
10429	Mercury	1951	Coupe	51ME70006M	Talicaro	5.00
10164	Chrysler	1956	Sedan	W5662974	Caven Point	60.00
10223	Chevrolet	1953	Coupe	C53T170885	Talicaro	5.00
10551	Pontiac	1954	Sedan	P8ZA6361	Talicaro	7.50
10281	Buick	1956	Conv.	6C3063809	Jacks Auto	85.00
10591	Buick	1952	Sedan	36555338	Talicaro	5.00
10953	Chevrolet	1958	Ambul.	128012	Bayonne Disaster Unit	50.00
10952	Chevrolet	1959	Ambul.	109263	Ramsey	175.00
10950	Chevrolet	1959	Ambul.	109334	Trio	150.00
10817	Chevrolet	1956	Sedan	A56T079706	Trio	80.00
10634	Chevrolet	1958	Sedan	A58T257670	Trio	100.00
10629	Chevrolet	1958	Sedan	A58T257529	Trio	160.00
10628	Chevrolet	1956	Sedan	A56T078935	Jersey Auto	75.00
10682	Chevrolet	1957	Sedan	A57T166260	Leach	75.00
10781	Chevrolet	1957	Sedan	A57T165127	Talicaro	125.00
10970	Chevrolet	1957	Sedan	A57T166593	Joe Doherty	110.00
	Trojan Loadster Bucket	1955		D244	Talicaro	350.00
	Sweeper #3	1955		1851C	Talicaro	85.00

Case	Make	Year	Model	Serial	Purchaser	Paid
	Sweeper #5	1956		2389C	Talicaro	55.00
	Sweeper #7	1956		2388C	Talicaro	50.00
	Snow-loader #7	1948		K7544	Talicaro	30.00
	Chevrolet	1953		A53B-106069	Ramsey	60.00
Also for auction—2 Conveyors as Misc. Junk					Caven Point	25.00
Fill					Bellezza Co.	50.00

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS pursuant to resolution adopted September 6, 1962 by the Municipal Council, entitled "Reconstruction and Widening of St. Pauls Avenue, from Hudson County Boulevard East to the State Highway at Summit Avenue" the City Clerk advertised for bids; and

WHEREAS on September 18, 1962 pursuant to said resolution, four bids were submitted as follows:

Bellezza Co., Inc.	$46,136.00
Robert D. Colacurcio, Inc.	45,344.90
Lettieri & Bellezza	48,603.70
Crossroad Construction Corp.	39,535.20

and

WHEREAS pursuant to the aforesaid resolution and specifications relating thereto, the city reserved the right to reject any and all bids; and

WHEREAS an investigation of the foregoing bids reveals that it would be in the best interest of the city, taking into consideration the possibility of litigation and impairment of a vital time schedule and other factors, that all the foregoing bids be rejected and that the Municipal Clerk be directed to forthwith readvertise for bids under the specifications heretofore presented pursuant to the resolution of September 6, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following bids be and hereby are rejected;

Bellezza Co., Inc.	$46,136.00
Robert D. Colacurcio, Inc.	45,344.90
Lettieri & Bellezza	48,603.70
Crossroad Construction Corp.	39,535.20

BE IT FURTHER RESOLVED that the City Clerk be and hereby is directed to readvertise for bids pursuant to specifications heretofore prepared by the appropriate divisions herein forthwith; and

BE IT FURTHER RESOLVED that at the next meeting of the Municipal Council the bids submitted pursuant to this resolution shall be taken up and considered and such further action shall be taken as the Municipal Council shall deem appropriate.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS pursuant to resolution adopted September 6, 1962 by the Municipal Council, the City Clerk advertised for bids for excavating and backfilling for the installation of 16″, 12″ and 8″ water mains in offside streets at the Liberty Park Industrial Development; and

WHEREAS on September 18, 1962, pursuant to said resolution, four bids were submitted as follows:

Crossroad Construction Corp.	$19,095.00
Bellezza Co., Inc.	39,162.50
Lettieri & Bellezza Co.	42,397.00
Robert D. Colacurcio, Inc.	43,528.50

and

WHEREAS pursuant to the aforesaid resolution and specifications relating thereto, the city reserved the right to reject any and all bids; and

WHEREAS an investigation of the foregoing bids reveals that it would be in the best interest of the city, taking into consideration the possibility of litigation and impairment of a vital time schedule and other factors, that all the foregoing bids be rejected and that the Municipal Clerk be directed to forthwith readvertise for bids under the specifications heretofore presented pursuant to the resolution of September 6, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following bids be and hereby are rejected:

Crossroad Construction Corp.	$19,095.00
Bellezza Co., Inc.	39,162.50
Lettieri & Bellezza Co.	42,397.00
Robert D. Colacurcio, Inc.	43,528.50

BE IT FURTHER RESOLVED that the City Clerk be and hereby is directed to readvertise for bids pursuant to specifications heretofore prepared by the appropriate divisions herein forthwith; and

BE IT FURTHER RESOLVED that at the next meeting of the Municipal Council the bids submitted pursuant to this resolution shall be taken up and considered and such further action shall be taken as the Municipal Council shall deem appropriate.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Taxpayers are Senior Citizens and are entitled to exemptions, and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

WHEREAS, the taxpayers have presented proof of payments, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
100	53A	Stella Hojnacka 105 Grand Street	800	78.50	315
130	75	John Yarosh 127 Essex Street	750	73.60	392
210	B2	Jozepa Wiercinski 163 Fourth Street	800	78.50	1069
236	B1-W	Pauline Kurylo 266 Barrow Street	800	78.50	1515
246	P	Michael Lyden 82 Erie Street	300	29.44	1836
248	H1	Konstanty Delurski 213 Seventh Street	800	78.50	1900
270	12	John Saniewski 285 York Street	300	29.44	2206
276	R	Veronica Grabowski 246 First Street	800	78.50	2376
277	C	Leonara Gruszcynska 274 Second Street	800	78.50	2407
278	M	Bernardina Amorosa 236 Third Street	800	78.50	2443
278	W	Blazey Czaplicki 594½ Jersey Avenue	800	78.50	2459
285	D	Irene Dolan 228 Ninth Street	800	14.78	2628
309	23	Domenick Guarnaccia 120 Wayne Street	800	78.50	2971
314	R	Mary Arkenau 281 Third Street	800	31.94	3082
358	B1	Emelia Wuyeik 314 Pavonia Avenue	800	78.50	4053
388	C1	Salvatore Perri 358 Fourth Street	800	78.50	4483
388	T1	Anthony Cappola 353½ Fifth Street	800	78.50	4503

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
389	F	Est. of Francesco DeNigris Michael Russinello Adm., 340 Fifth Street	800	78.50	4519
417	W	Arcangela Santello 384 Seventh Street	800	4.98	4990
518	4	Antonio Blumetti 488 Pavonia Avenue	800	78.50	5470
522	A1	Mary Marra 261 Baldwin Avenue	800	78.50	5550
522	9	Letitia Meyer 124 Magnolia Avenue	800	78.50	5559
530½	37B	John Gaffney 42 Washburn Street	800	14.86	5810
556	26A	Fred Streicher 37 Laidlaw Avenue	800	4.98	5974
564	58C	John Cardillo 70 Hopkins Avenue	800	78.50	6214
567	89	William G. Hearn 105 St. Pauls Avenue	300	29.44	6295
569	75	Anna M. Hendricks 109 Beacon Avenue	800	19.69	6318
576	92C	Charles E. Cary 139 Beacon Avenue	800	78.50	6509
577	25	Albert Casano 148 Beacon Avenue	800	78.50	6509
618	27A	David Ruby 18 Skillman Avenue	300	29.44	7249
696	22	Raffaele Calabrese 218 Hopkins Avenue	800	7.43	7554
699	76	Maria DeFilippis 218 Beacon Avenue	800	78.50	7613
703	K1	Salvatore S. Mangano 24 Laidaw Avenue	800	78.50	7723
709	53	Nicholas Meluso 66 Waverly Street	800	78.50	7902
717	29	Anthony Buccini 55 Booraem Avenue	800	78.50	8139
744	37	Mary Roth 31 Hancock Avenue	800	78.50	8688
758	4A	Nicola Diagasto 439 Palisade Avenue	800	78.50	9146
774	52	Pauline Volz Born 237 Webster Avenue	800	78.50	9603
783	182	Charles Tepe 216 Hancock Avenue	800	78.50	9920
786	153B	Matilda Wattendore 356 New York Avenue	800	78.50	10060

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
792	223	John Reichardt 231 Hancock Avenue	800	78.50	10190
811	″25	Anna Breittenback 128½ North Street	800	78.50	10737
811	″25 ″26	William Hoberg 130 North Street	800	78.50	10738
823	34	Loretta Palmer 41 Thorne Street	300	29.44	11068
826	23	Anna M. Wehmann 198 Griffith Street	800	78.50	11213
846	26	Peter Chopek 18 Troy Street	800	78.50	11656
847	23A	Emma Faller 3270 Boulevard	800	78.50	11670
847	36	Agnes Thompson 63 Beach Street	300	29.44	11702
866	7	William H. Francis 104 Lincoln Street	800	9.96	12342
867	11	Edward Bescher 77 Charles Street	800	78.50	12384
867	F	Charles Paul 210 Bowers Street	800	7.43	12406
868	153A	Frank Gaimo 113 Charles Street	800	78.50	12437
873	221A	William Kuhnow 184 South Street	800	78.50	12649
894	62	John Kappovich 101 Leonard Street	800	78.50	13301
902	2	Albert Brower 301 Columbia Avenue	800	27.04	13532
907	1Z	Charles G. Nichol 153 Leonard Street	800	24.59	13604
916	D	Carmelo Incigito 164 Bleecker Street	800	4.98	13900
917	No″ 58	Arthur H. Berthold 491 Liberty Avenue	800	78.50	13982
920	40	Charles Taeffner 478 Liberty Avenue	800	78.50	14141
924	59	Marie A. Henschen 90 Columbia Avenue	800	78.50	14224
931	25	Samko Mysak 194 Zabriskie Street	800	78.50	14482
931	16	Stella Wenderlich 347 Liberty Avenue	800	78.50	14495
932	18E	Anthony Milanowycz 73 Terrace Avenue	800	78.50	14541

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
941	22A	John J. Corcoran 126 Beach Street	300	29.44	14826
944	9A	John J. Klein, Jr. 141 Beach Street	800	78.50	14937
947	26A	Gennaro Parisi 135 Lake Street	800	78.50	15028
984	2	Anton Fritsch 791 Tonnele Avenue	800	49.09	15458
1250	W½ 72	Alfred L. Stanaway 139 Pamrapo Avenue	800	36.84	15571
1253	14	John Nocci 245 Gates Avenue	800	78.50	15602
1255½	28	Frank Deturo 285 Neptune Avenue	800	78.50	15667
1255½	37	Joseph Merante 282 Seaview Avenue	800	78.50	15691
1271	28A	Nicola Gustade 343 Cator Avenue	300	29.44	16259
1273	137	Pasquale Augerami 65 Terhune Avenue	800	78.50	16409
1339	15	Agata Ostrowski 159 Woodlawn Avenue	800	78.50	19659
1339	6A	Salvatore D'Agui 141 Woodlawn Avenue	800	78.50	19668
1362	78	Max Westerman 28 Long Street	800	78.50	20610
1370	46A	Ernest Gousman 44 Greenville Avenue	800	78.50	21011
1371	8	John J. Bland 1682 Boulevard	800	78.50	21059
1373	54A	William Otto 134 Bartholdi Avenue	800	78.50	21201
1373	72	Frank Savino 98 Bartholdi Avenue	300	29.44	21217
1376	18	Frank Salerno 201 Neptune Avenue	300	29.44	21334
1376	82	Bridget E. Moncon 218 Seaview Avenue	800	78.50	21398
1379	84A	Rose Miller 175 Custer Avenue	800	78.50	21535
1379	21	Louisa Beese 42 Pamrapo Avenue	800	78.50	21576
1415	27A	Thomas Donnelly 12 Bartholdi Avenue	800	78.50	21863
1469	H32	Dora Spano 12 Freedom Place	800	78.50	22916

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
1474	4C	Paul Consiglio 502 Ocean Avenue	800	78.50	23268
1475	18	Cosina DiGeronimo 55 Bayview Avenue	300	29.44	23365
1606	5	John Isernia 138 Broadway	800 800	78.50 29.44	23725 23920
1614	R	Angelana Branco 111 Broadway	300	29.44	23920
1614	24	Vittora DiNicola 53 Wales Avenue	800	78.50	23940
1614	34	Antonio DiFeo 31 Wales Avenue	300	29.44	23951
1654	26B	Antonio Fangio 228 Freeman Avenue	800	78.50	24522
1659	398	Lena Toscano 199 Delaware Avenue	800	78.50	24727
1749	40	Emilio Bavatta 164 Clendenny Avenue	800	78.50	25443
1749	79A	Juliano Lombardi 209 Lexington Avenue	800	78.50	25506
1757	78B 79	John Ranalli 169-71 Clendenny Avenue	800	78.50	25764
1763	63	Wilhelmina Weissbach 261 Boyd Avenue	800	78.50	26089
1763	65	Est. of Rose Faeth Adolph L. Faeth Adm., 265 Boyd Avenue	800	78.50	26091
1763	67	Lawrence Peterson 269 Boyd Avenue	800	78.50	26093
1764	61-2	Theodore Crompone 197-99 Boyd Avenue	800	78.50	26154
1769	51B	Frank Traina 365 Ege Avenue	800	78.50	26386
1771	82	Delia Corcoran 15 Clarke Avenue	800	78.50	26557
1780	50	N. Sita 206 Grant Avenue	800	78.50	26866
1785	5A	Peter Lyons 16-18 Morton Place	300	29.44	27016
1796	124	Daniel Quigley 242 Union Street	300	29.44	27524
1798	″62	Marvin Joynes 75 Lexington Avenue	800	78.50	27620
1825B	5A	Theresa Ruscco 123 Duncan Avenue	800	78.50	28703
1836½	24	Lillian Meyers 18½ Highland Avenue	800	7.43	29218

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
1873	17N	Sarah Morrissey 238 Academy Street	800	9.88	30279
1890	T3	Ellen King 80 Baldwin Avenue	800	78.50	30768
1906	14A	Est. of Lawrence Leach 60 Storms Avenue	800	19.69	31147
1909	21	Elizabeth Lee 36 Fairview Avenue	800	78.50	31314
1918	N	Emanuel McQuarter 55 Jewett Avenue	800	78.50	31577
1968	9	Bridget Brennan 19 Union Street	800	78.50	33289
1970	X	Ephraim Lovett 55 Union Street	800	24.59	33392
2013	10A	Stephina Wisiewski 100 Clerk Street	800	78.50	35017
2034	21	Stephen Golis 190 Halladay Street	800	22.14	35223
2035	4	Justine Roleno 195 Halladay Street	800	78.50	35234
2053	23A	Stephen Jacobic 296 Halladay Street	800	78.50	35794
2068	K	Patrick Luzzi 327 Whiton Street	800	78.50	36036
2135	20A	Vincenza LeFonte 48 Center Street	800	2.53	36872
570	38A	Lucrezia Maselli 87½ Laidlaw Avenue	800	78.50	6352
1900	36A	Lily Amato 208 Summit Avenue	800	4.98	31002
910	14	Leopold Prochaska 349 Terrace Avenue	800	78.50	13802
				$7,773.03	

Charge 1961 Real Estate Tax Overpayments

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing LABOR, MATERIAL AND EQUIPMENT NECESSARY FOR THE ROOFING REPAIRS AND THE INSTALLATION OF A NEW ROOF AT POLICE

HEADQUARTERS BUILDING, MONTGOMERY ST. JERSEY CITY, NEW JERSEY, and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Municipal Court of Jersey City the following:

TRAFFIC SUMMONSES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Department of Public Works, Bureau of Public Building Construction, Jersey City, New Jersey, the following:

ASPHALTIC ROAD OIL
STONE CHIPS
SHOULDER STONE

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for TAX BOOKS, BINDERS AND PRINTED SHEETS, for the year of 1963, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SCOTT PRINTING CO., 190 BALDWIN AVE., JERSEY CITY, NEW JERSEY, in the amount of THREE THOUSAND FIVE HUNDRED & TWENTY-FIVE DOLLARS ($3,525.00), this being the only bid received.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of SCOTT PRINTING CO., be accepted and a contract be awarded to such company, and that the Corporation Council is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for CAST IRON WATER PIPE—MECHANICAL GATE VALVES—FIRE HYDRANTS to be delivered to the Department of Public Works, Division of Water, Jersey City, New Jersey; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE A”

CAST IRON WATER PIPE & FITTINGS
FIRE HYDRANTS
GATE VALVES

U. S. PIPE & FOUNDRY CO.	3 EAST 44 STREET NEW YORK 17, N. Y.	$27,808.23
A. P. SMITH CO.	545 NO. ARLINGTON AVE. EAST ORANGE, N. J.	3,557.15
A. P. SMITH CO.	545 No. ARLINGTON AVE. EAST ORANGE, N. J.	3,289.58

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

INSTALL a 6000 Lumen Lamp on the west side of Coles Street,
one (1) pole south of 5th Street (#66944)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution.

WHEREAS, the Real Estate Taxes have been paid on the below listed properties, and covering the years 1960 and 1961

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names viz:

Block	Lot	To Whom Check Is Drawn	Years	Amount Reduced	Amount Refunded	Bill No.
824	36A	The Trust Co. of New Jersey 357-59 Central Avenue	1960	20000	$1964.60	11187
824	36A	The Trust Co. of New Jersey 357-59 Central Avenue	1961	20000	1962.60	11149
1415½	9	The Trust Co. of New Jersey 165 Ocean Avenue	1960	10000	982.30	21937
1415½	9	The Trust Co. of New Jersey 165 Ocean Avenue	1961	10000	981.30	21906
1928	8A	The Trust Co. of New Jersey 106-08 Monticello Avenue	1960	5500	540.27	32261
1928	8A	The Trust Co. of New Jersey 106-08 Monticello Avenue	1961	5500	539.72	32101
1981	H7 H13	The Trust Co. of New Jersey 391-93 Jackson Avenue	1960	5000	491.15	33935
1981	H7 H-13	The Trust Co. of New Jersey 391-93 Jackson Avenue	1961	5000	490.65	33773
					$7,952.59	

Charge 1960 Real Estate Tax Overpayments	$3,978.32
Charge 1961 Real Estate Tax Overpayments	3,974.27
	$7,952.59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 13, 1962, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated June 14, 1962 maturing December 13, 1962, numbered as follows:

No. 4784066/67; 4784350/52 for $100,000.00 each

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the

City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED, that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING ALL LABOR, MATERIAL AND EQUIPMENT AND DOING THE WORK NECESSARY TO CLEAN AND THE CEMENT MORTAR LINING OF SEVENTY-TWO (72″) INCH STEEL RIVETED ACQUEDUCT FROM PIPE LINE STA. 1032+74+ EAST BANK OF HACKENSACK RIVER TO PIPE LINE STA. 1114+72+ AT WEST SIDE OF PEN HORN CREEK IN THE TOWN OF SECAUCUS, HUDSON COUNTY, NEW JERSEY, pursuant to specifications and bid thereon; AND

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received certain Bids, among which was a bid from the SPINIELLO AND NESTA CORPORATION, 249 Wallace Street, Orange, New Jersey in the amount of FORTY FOUR THOUSAND THREE HUNDRED TWENTY ($44,320.00) DOLLARS, this being the lowest bid received, NOW

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of the SPINIELLO AND NESTA CORPORATION, be accepted and the contract be awarded to said Company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such Bid and that the same be forwarded to the said SPINIELLO AND NESTA CORPORATION, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

The Chair delivered to the Clerk the resolution hereinafter set forth and directed its publication noting, in advance, that the concensus of the Council was unanimous for adoption:

WHEREAS the nation has been shocked by the denial of basic human rights by the State of Mississippi in denying entrance to the University of the State of Mississippi to a distinguished American, James Meredith; and

WHEREAS the President, John F. Kennedy, has acted in the highest traditions of our American heritage by his effective and prompt action in defending basic human rights and putting down insurrection; and

WHEREAS it is the sense of the Municipal Council of the City of Jersey City that we inform the President of our complete approbation of his patriotic and heroic action;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby commends the President of the United States for his eloquent address and effective action in the so-called Meredith Case; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to communicate this sentiment to the White House telegraphically; and

BE IT FURTHER RESOLVED that an appropriate copy of this resolution be forwarded to the President of the United States, by the City Clerk.

At 11:45 o'clock A.M., on motion of Councilman Holender seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of October 16, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 16th, 1962, at 11:08 o'clock A.M.

The Clerk called the roll:

Present

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Thomas J. Whelan
John J. Kijewski (President)

Absent

Councilmen: Fred W. Martin
James C. Rochford

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

RECONSTRUCTION AND WIDENING OF ST. PAULS AVENUE, FROM HUDSON COUNTY BOULEVARD EAST TO THE STATE HIGHWAY AT SUMMIT AVENUE.

Three (3) sealed bids received.

EXCAVATION AND BACKFILLING FOR THE INSTALLATION OF 16″ CAST IRON WATER MAIN IN BURMA ROAD FROM PRESENT DEAD END SOUTH OF BURMA ROAD EXTENSION TO LIBERTY DRIVE; AND INSTALLATION OF 12″ CAST IRON WATER MAIN IN LIBERTY DRIVE FROM BURMA ROAD TO GEORGE AVENUE ALSO 8″ CAST IRON WATER MAIN IN GEORGE AVENUE FROM LIBERTY DRIVE TO BAYVIEW AVENUE EXPRESSWAY, JERSEY CITY.

Two (2) sealed bids received.

LABOR, MATERIAL AND EQUIPMENT NECESSARY FOR THE ROOFING REPAIRS AND THE INSTALLATION OF A NEW ROOF AT POLICE HEADQUARTERS BUILDING, MONTGOMERY STREET.

One (1) sealed bid received.

FURNISHING AND DELIVERING TO THE MUNICIPAL COURT—TRAFFIC SUMMONSES.

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, ASPHALTIC ROAD OIL, STONE CHIPS, SHOULDER STONE.

Three (3) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Whelan moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

RECONSTRUCTION AND WIDENING OF ST. PAULS AVENUE, FROM HUDSON COUNTY BOULEVARD EAST TO THE STATE HIGHWAY AT SUMMIT AVENUE.

1. Robert D. Colacurcio, Inc., $46,313.90, with surety bond attached.
2. Lettieri and Bellezza Co., $46,603.70, with surety bond attached.
3. Bellezza Co., Inc., $43,800.60, with surety bond attached.

EXCAVATION AND BACKFILLING FOR THE INSTALLATION OF 16″ CAST IRON WATER MAIN IN BURMA ROAD FROM PRESENT DEAD END SOUTH OF BURMA ROAD EXTENSION TO LIBERTY DRIVE; AND INSTALLATION OF 12″ CAST IRON WATER MAIN IN LIBERTY DRIVE FROM BURMA ROAD TO GEORGE AVENUE ALSO 8″ CAST IRON WATER MAIN IN GEORGE AVENUE FROM LIBERTY DRIVE TO BAYVIEW AVENUE EXPRESSWAY, JERSEY CITY.

1. Robert D. Colacurcio, Inc., $42,843.50, with surety bond attached.
2. Bellezza Co., Inc., $37,312.50, with surety bond attached.

LABOR, MATERIAL AND EQUIPMENT NECESSARY FOR THE ROOFING REPAIRS AND THE INSTALLATION OF A NEW ROOF AT POLICE HEADQUARTERS BUILDING, MONTGOMERY STREET.

1. M & B Contractor, $6,800, with surety bond attached.

FURNISHING AND DELIVERING TO THE MUNICIPAL COURT—TRAFFIC SUMMONSES.

1. Scott Printing Company, $5,379 with surety bond attached.
2. Hudson Dispatch Printers, by item, with certified check. $1,700.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, ASPHALTIC ROAD OIL, STONE CHIPS, SHOULDER STONE.

1. Robert D. Colacurcio, $20,170 with surety company bond.
2. Samuel Colacurcio, Jr., $17,500 with surety company bond.
3. Bellezza Co., Inc., by item, with surety company bond.

Councilman Holender moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Connors and Whelan, jointly, offered, and moved adoption, on first reading, the following ordinance:

> An Ordinance granting a non-contributory pension by the City of Jersey City to the dependent widow and children of Patrolman James T. Coons of the Uniformed Police Department, killed in the line of duty. (CITY ORDINANCE NO. G-52).

On motion of Councilmen Connors and Whelan, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 6th, 1962, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-34: City Ordinance providing for the acceptance, ratification and confirmation of the dedication of Ferncliff Road, Exeter Road, Country Village Road, Sycamore Road in the City of Jersey City as the same are more particularly hereinafter described. (Alexander Muss & Sons, Inc. petition),

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Flaherty and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-34

CITY ORDINANCE PROVIDING FOR THE ACCEPTANCE, RATIFICATION AND CONFIRMATION OF THE DEDICATION OF FERNCLIFF ROAD, EXETER ROAD, COUNTRY VILLAGE ROAD, SYCAMORE ROAD IN THE CITY OF JERSEY CITY AS THE SAME ARE MORE PARTICULARLY HEREINAFTER DESCRIBED.

WHEREAS, a petition has been filed with this Municipal Council of the City of Jersey City by ALEXANDER MUSS & SONS, INC., the owner of property shown on a map entitled "Country Village at Roosevelt Park, Section One", made by David L. Muss, Professional Engineer and Land Surveyor, dated June 8, 1961, amended February 1, 1962 and filed in the Office of the Register of Hudson County on March 19, 1962 as Map No. 2040.

WHEREAS, the said ALEXANDER MUSS & SONS, INC. is tendering a deed conveying the lands necessary to dedicate Ferncliff Road, Exeter Road, Country Village Road and Sycamore Road and to tender and deliver any and all additional documents, if any, that may be necessary to effect such dedication; and

WHEREAS, this Municipal Council of the City of Jersey City has considered the matters and things set forth in the petition filed in support of the aforementioned petition of ALEXANDER MUSS & SONS, INC.; and

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and

WHEREAS, at a public hearing duly advertised, and duly held in accordance with said statutes no one appearing or objecting thereto;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That the premises hereinafter described be, and the same are, hereby accepted for public use as a public streets:

TRACT ONE

FERNCLIFF ROAD

BEGINNING at the intersection of the westerly side of Sycamore Road and the northerly side of Ferncliff Road, thence north 85° 44′ 04″ west 409.656 feet, thence south 32° 44′ 26″ west 124.708 feet to the intersection of Ferncliff Road and Exeter Road, thence south 57° 15′ 34″ east 50 feet along the northerly side of Exeter Road, thence north 32° 44′ 26″ east 94.946 feet, thence south 85° 44′ 04″ east 369.340 feet to the intersection of the westerly side of Sycamore Road and the southerly side of Ferncliff Road, thence north 16° 11′ 10″ east 51.102 feet along the westerly side of Sycamore Road to the point of Beginning.

The above described premises are shown as Ferncliff Road on the map herein above referred to.

TRACT TWO

EXETER ROAD

BEGINNING at the intersection of the southerly side of Country Village Road and the easterly side of Exeter Road, thence south 57° 15′ 34″ east 655.225 feet to the intersection of the westerly side of Sycamore Road and the southerly side of Exeter Road, thence south 16° 11′ 10″ west 52.162 feet along the westerly side of Sycamore Road, thence north 57° 15′ 34″ west 670.087 feet along the southerly side of Exeter Road to the intersection of the southerly side of Exeter Road and the easterly side of Country Village Road, thence north 32° 44′ 26″ east 50 feet along the easterly side of Country Village Road to the point of Beginning.

The above described premises are shown as Exeter Road on the map herein above referred to.

TRACT THREE

COUNTRY VILLAGE ROAD

BEGINNING at a point located at the intersection of the southerly side of Mina Drive and the easterly side of Country Village Road, thence south 32° 44′ 26″ west 386.369 feet, thence north 57° 15′ 34″ west 50 feet, thence north 32° 44′ 26″ east 326.545 feet, thence along an arc bearing to the right with a radius of 15 feet, 31.02 feet to a point located on the southerly side of Mina Drive, thence south 85° 44′ 04″ east 56.881 feet along the southerly line of Mina Drive to the point of Beginning.

The above described premises are shown as Country Village Road on the map herein above referred to.

TRACT FOUR

SYCAMORE ROAD

BEGINNING at a point located at the intersection of the westerly side of Sycamore Road and the southerly side of Mina Drive, thence south 16° 11′ 10″ west 693.449 feet, thence south 73° 48′ 50″ east 50 feet, thence north 16° 11′ 10″ east 704.007 feet to the intersection of the easterly side of

Sycamore Road and the southerly side of Mina Drive, thence north 85° 44′ 04″ west 51.102 feet along the southerly line of Mina Drive to the points of Beginning.

The above described premises are shown as Sycamore Road on the map herein above referred to.

Section 2. That the Corporation Counsel is hereby directed to accept, on behalf of the City of Jersey City, the deed tendered by ALEXANDER MUSS & SONS, INC.

In advance of poll, Councilman Holender sought and received assurance from the City Engineer that all problems respecting the dedication of the subject roadways had been resolved.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

INTRODUCED: OCTOBER 2nd, 1962.
ADOPTED: OCTOBER 16th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-49:—An Ordinance to amend an Ordinance K-1374, entitled "An Ordinance providing for the licensing, regulation and operation of mobile carousels, whips and other mobile amusement devices",

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kijewski, seconded and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-49

AN ORDINANCE TO AMEND AN ORDINANCE K-1374, ENTITLED, "AN ORDINANCE PROVIDING FOR THE LICENSING, REGULATION AND OPERATION OF MOBILE CAROUSELS, WHIPS AND OTHER MOBILE AMUSEMENT DEVICES".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Section 5 is hereby amended to read as follows:

The fee for the issuance of any license under this ordinance shall be [Ten Dollars ($10.00)] **One Hundred Dollars ($100.00)** and said license shall be good for one (1) year from the date of its issuance.

2. Section 7 (c) is hereby amended to read as follows:

(c) No person shall be granted a license under this ordinance unless he first furnishes evidence to the Commissioner that he has secured a public liability insurance policy in amounts of not less than [$10,000] **$50,000** for one person and [$20,000] **$100,000** for any one accident.

This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

INTRODUCED: OCTOBER 2nd, 1962.
ADOPTED: OCTOBER 16th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-50—An Ordinance appropriating $16,700.00 for the 1962 State Road Aid Program and providing for the financing of the cost thereof,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Connors, seconded and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-50

AN ORDINANCE APPROPRIATING $16,700.00 FOR THE 1962 STATE ROAD AID PROGRAM AND PROVIDING FOR THE FINANCING OF THE COST THEREOF.

WHEREAS the State Highway Commissioner has provided an allotment of $15,000.00 from the 1962 Municipal Aid Funds to the City of Jersey City for the construction or reconstruction of Grand Street, in accordance with the provisions of R.S. 27:15-1.4; and

WHEREAS no provision was made in the 1962 budget for the expenditure of the aforesaid funds;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. The sum of $16,700.00 is hereby appropriated for the cost of construction or reconstruction of Grand Street, as set forth in the 1962 State Road Aid Program.

SECTION 2. The above state allotment of $15,000.00 shall be applied to such cost of construction or reconstruction of the aforementioned street and the remaining balance of $1,700.00 representing the city's share of the cost shall be appropriated from the city's capital improvement fund.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

INTRODUCED: OCTOBER 2nd, 1962.
ADOPTED: OCTOBER 16th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS GANGEMI
Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Pepsi Cola Company for permission to erect the following electric signs; at the premises indicated and in accordance with plans attached to said applications:

   615 Jersey Avenue, extending 6 feet from building,
   992 Summit Avenue, extending 6 feet from building,
   675 Ocean Avenue, extending 6 feet from building.

2. Pepsi Cola Company for permission to erect an electric sign projecting 6 feet from building at 332 Henderson St., Jersey City, N.J., as per plans filed.

3. Larry's Market for permission to erect an electric sign (replacing existing neon sign) projecting 6 feet from building at 126 Brunswick Street, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM N. J. STATE HIGHWAY DEPARTMENT, submitting resolution form for renewal of Reimbursed Highway Lighting agreement which expires on December 31, 1962.

RECEIVED AND REFERRED TO CHIEF ENGINEER FRANK MANNING.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES advising assembling of date in re: Public Works Acceleration Act.

RECEIVED AND REFERRED TO PUBLIC WORKS COORDINATOR N. D'ELIA.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, In re: submitting conference resolutions.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

FROM JOHN BOYLAN, 35 Lincoln Place, Irvington, N.J., with reference to problem of garbage disposal.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

AUDITING CLAIMS:

Councilman Connors offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrents be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

Absent: Councilmen Martin and Rochford.

DEPARTMENT OF FINANCE:

$ 11.50	State Board of Health—Dog License—Services
312.50	John J. Mantell—Services
312.50	Samuel Sutphen—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
60.00	The Daily Real Estate Report—Supplies
9.90	The Audograph Company—Services
22,500.00	Municipal Employees Pension Fund Comm.—Appropriation
400,000.00	City Treasurer—Custodian Account—Appropriation
58.24	Hudson Dispatch—Services
46.08	The Jersey Journal—Services

70.40	The Jersey Journal—Services
5,000.00	Naremco Services, Inc.—Services
840.88	Sundry Persons—Refund
9.69	Boulevard Lincoln Realty Corp.—Refund
1,355.35	Louis Chodash, Esq.—Services
740.88	Francis X. Beirne—Refund
1,638.00	Benwal Corporation c/o Wolf & Baumann—Sale of Tax Deeds
1,550.00	Benwal Corporation c/o Wolf & Baumann—Sale of Tax Deeds
24.20	Joseph Gromek—Supplies
14.25	New Jersey Bell Telephone Company—Services
2.90	Union Towel Supply Division—Services
109.20	The National Cash Register Company—Services
12.00	Smith-Corona Marchant, Inc.—Services
17.00	Hudson Dispatch—Services
9.15	N. J. Bell Telephone Co.—Services
4.00	Plaza Towel Service—Services
58.90	Burroughs Corporation, The Todd Co. Div.—Services
6.16	Union Towel Supply Division—Services
195.00	Scott Printing Co.—Supplies
18.64	Union Towel Supply Division—Services
8.75	International Business Machines Corp.—Services
8.55	New Jersey Bell Telephone Co.—Services

NUMBER OF VOUCHERS—33

TOTAL AMOUNT OF VOUCHERS—$435,983.45

DEPARTMENT OF THE CITY CLERK

$ 26.26	Hudson Dispatch—Advertise ordinances
67.80	Jersey Journal—Advertise public notices
32.43	W. T. Cowan, Inc.—Freight charges, I.B.M. cards
1,029.50	Reynolds & Reynolds—Payroll forms
5,000.00	Vincent J. Indelicato—accounting services to date

TOTAL VOUCHERS (5)

TOTAL AMOUNT $6,155.99

DEPARTMENT OF ADMINISTRATION

"C" Vouchers

$ 4.80	Pitney-Bowes, Inc.—Supplies
1.50	Union Towel Supply Division—Service
153.00	Scott Printing Co.—Supplies
5.00	Plaza Towel Service—Service
10.20	New Jersey Bell Telephone Co.—Service
450.00	Scott Printing Co.—Supplies
9.00	Great Bear Spring Co.—Rental
96.00	Scott Printing Co.—Supplies

"NC" Vouchers

2,385.00	State Exterminating Co., Inc.—Service
40.00	Postmaster, Jersey City—Postage
29.45	George V. Norton—Expenses

425.48	Eastern Air Lines, Inc.—Service
6.25	Jersey Blue Print Co.—Supplies

Total Claims—Thirteen (13)

Total Amount—$3,615.68

DEPARTMENT OF HEALTH AND WELFARE

$ 26.24	Jersey Journal—Advertising
21.12	Jersey Journal—Advertising
26.24	Jersey Journal—Advertising
69.12	Jersey Journal—Advertising
891.67	Hudson County SPCA—Services
163.84	Jersey Journal—Advertising
131.04	Hudson Dispatch—Advertising
120.00	Rutgers State University—Tuition
236.10	Charles Schmidt—Petty Cash Fund
500.33	James Higgins—Petty Cash Fund
52.80	Jersey Journal—Advertising
58.94	Hudson Dispatch—Advertising
23.85	Dr. William A. Loori—Nurses Expenses
57.25	Honiberg Drug Co.—Repairs
54.00	William Nowicki—Services
4.50	Fred DeVaughn—Services
9.00	Peter Cuicci—Services
41.28	Jersey Journal—Advertising
34.32	Hudson Dispatch—Advertising
15.00	Jersey Journal—Subscription
18.00	Hudson Dispatch—Subscription
20.97	Guido Baratelli—Expenses
40.00	Joseph Jaroszewski—Expenses
40.00	Julius Reich—Expenses
40.00	Felix Gabrush—Expenses
40.00	George Zolli—Expenses
40.00	Edward Scala—Expenses
40.00	Ernest DeNoble—Expenses
40.00	Frank Foster—Expenses
40.00	James Steed—Expenses
40.00	Paul LaRaia—Expenses
18.00	Harold Myers—Expenses
8.24	Consolidated Laundries—Service
25.00	Uneeda Floor Service—Service
980.50	Progress Printing Co.—Printing Forms
201.50	Joseph Gromek—Cabinet
68.51	Joseph Gromek—Office Equipment
189.42	Joseph Gromek—Office Furniture
41.40	Ace Office Supplies—Stationery
58.95	Ace Office Supplies—Stationery
76.66	Kee Lox Mfg. Co.—Office Supplies
99.10	Charles Weinacht Co.—Stationery
5.00	I D M Co., Inc.—Rental
129.95	Levy Co.—Punching bags
12.80	Great Bear Spring Co.—Rental & Water

The above totals 45 vouchers and $4,850.64

DEPARTMENT OF POLICE:

1962:

$ 12.30	Claremont Fuel Co.—Kerosene
189.30	Auto Ignition Service, Inc.—Motor Repairs
46.33	Generator Exchange Co.—Carburetor Repairs
69.96	Kennedy Buick Co.—Auto Parts
47.52	Holsey Auto Sales, Inc.—Auto Parts
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
3,185.36	Public Service Electric & Gas Co.—Services
450.00	N. Siperstein, Inc.—Traffic Paint
140.00	New York Splicing Co.—Bomb Carrier
432.00	Edward Hayes—Blacksmith Services
4.50	Park Paint Hardware & Co.—Venetian Blind Cord
70.36	IBM Corp'n.—IBM Mach. Supplies
99.60	Joseph Gromek—Office Supplies
422.31	Duncan Parking Meter—Park. Meter Parts
167.00	Scott Printing Co.—Printing
50.90	Edward Ruskin—Tools
9.87	Allen B. DuMont Labs. Div. Fairchild Camera and Instrument Corp.—Rectifiers
274.00	Motorola C & E, Inc.—Radio Parts
14.26	Motorola C & E, Inc.—Radio Parts
174.35	Great Bear Spring Co.—Services
66.45	Triple Cee Supply Co.—Janitorial Supplies
285.00	S. Manzo—Policewomen's Hats
262.50	S. Manzo—Hat/Coat Shields
384.00	Bernardo Co.—Police Shirts STG.
6,000.00	Neill Supply Co., Inc.—Galv. Pipe
3,425.88	New Jersey Telephone Co.—Services

N.C. 1962:

$ 600.00	Philip A. Carroll, Adm. Clk. J. C. Police Dept. Reimburs. Incidental A/C
58.24	Hudson Dispatch—Advertising
41.34	Hudson Dispatch—Advertising
17.50	Bobbs Merrill Co., Inc.—Criminal Ev. Supp.
290.00	Patln. Albert D'Elia—Diatharmy Treatments
25.00	Gerald L. Winokur, M.D.—Prof. Consultation
89.00	Robert Horowitz, M.D.—Prof. Services
75.00	John J. Mackin, M.D.—Psychiatric Exams.
22.00	Gann Law Books—Rules Service

CAPITAL A/C

$ 708.88	Marmorstein Agency, Inc.—Liability Ins.
454.25	Lawyers—Clinton Title Ins. Co. of N. J.—Title Examinations

TOTAL: $18,700.96 for Thirty-Seven (37) Claims.

OFFICE OF THE MAYOR AND AGENCIES

$ 42.36	Ditto, Inc.—Supplies
49.00	Ditto, Inc.—Supplies
3,649.41	New Jersey Bell Telephone Co.—Services
52.50	Scott Printing Co.—Supplies
59.90	Mooney Surgical Co.—Supplies

774.15	Mooney Surgical Co.—Supplies
54.00	Mooney Surgical Co.—Supplies
1,340.00	American Hospital Supply Corp.—Supplies
85.40	Surgical Instrument Service—Services
106.65	General Laboratories, Inc.—Supplies
1,387.48	Honiberg Drug & Surgical Supply Co.—Supplies
307.02	Johnson & Johnson—Supplies
55.50	McNeil Laboratories, Inc.—Supplies
1,910.85	Honiberg Drug & Surgical Supply Co.—Supplies
34.00	Roche Laboratories—Supplies
1,523.36	Roche Laboratories—Supplies
66.00	General Laboratories, Inc.—Supplies
134.90	Herbert's Drug & Surgical Sales Co.—Supplies
33.00	Scully-Walton, Inc.—Supplies
98.64	Hospital Accessories Co.—Supplies
432.00	U. S. Detergents Co., Inc.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
11.10	American Hospital Supply Corp.—Supplies
33.86	Hospital Products Co.—Supplies
198.00	Hospital Accessories Co.—Supplies
36.40	Honiberg Drug & Surgical Supply Co.—Supplies
66.60	Surgical Instrument Service—Services
128.00	Low X-Ray Corp.—Supplies
412.26	Honiberg Drug & Surgical Supply Co.—Supplies
174.73	Stoltz TV—Services
180.00	Hyland Laboratories—Supplies
184.30	Palo Laboratory Supplies, Inc.—Supplies
720.00	Standard Scientific Supply Corp.—Supplies
79.00	Surgical Instrument Service—Services
222.88	The Arthur H. Thomas Co.—Supplies
177.25	Surgical Instrument Service—Services
84.50	Scholz Gas Appliance Service, Inc.—Services
209.40	Edward B. Haskins & Son, Inc.—Supplies
106.80	J. Liberman & Co.—Supplies
12.96	Joseph H. Browne Co.—Supplies
24.15	Joseph H. Browne Co.—Supplies
393.25	Joseph H. Browne Co.—Supplies
40.00	Triple Cee Supply Co.—Supplies
57.60	Joseph H. Browne Co.—Supplies
28.10	Duncan Hardware, Inc.—Supplies
2,205.00	Fisher-Cohen Co.—Supplies
203.05	Atzingen Whitehouse Dairy, Inc.—Supplies
2,528.21	M. Millinger—Supplies
1,858.32	M. Millinger—Supplies
399.28	M. Millinger—Supplies
1,562.60	M. Millinger—Supplies
854.82	M. Millinger—Supplies
1,321.64	M. Millinger—Supplies
561.28	Washington Beef Co., Inc.—Supplies
1,815.28	Gol-Pak Corp.—Supplies
1,899.64	Gol-Pak Corp.—Supplies
135.00	S. Gumpert Co., Inc.—Supplies
509.50	Lincoln Mills, Inc.—Supplies
441.23	Beck & Sons, Inc.—Supplies

657.45	M. Millinger—Supplies
87.00	Chin & Lee Co.—Supplies
369.25	Scudder's Seafood Market Corp.—Supplies
443.89	Beck & Sons, Inc.—Supplies
803.70	Washington Beef Co., Inc.—Supplies
1,652.03	Gol-Pak Corp.—Supplies
1,255.78	Gol-Pak Corp.—Supplies
143.76	Duncan Hardware, Inc.—Supplies
71.50	N. Siperstein, Inc.—Supplies
27.50	Duncan Hardware, Inc.—Supplies
42.00	Cyrus Rice & Co.—Services
16.95	Montgomery Glass Service—Services
325.00	Schaffer's—Supplies
78.00	Cabalance, Inc.—Services
6.75	Simmons Co.—Supplies
16.50	Wallwork Bros., Inc.—Supplies
159.12	J. A. Sexauer Mfg. Co., Inc.—Supplies
26.37	Auto Ignition Service, Inc.—Services
16.20	Marking Industries, Ltd.—Supplies
13.60	Kenask Spring Co.—Services
149.25	Square Electric Supply & Fixture Corp.—Supplies
109.28	Harris Glass Co.—Services
52.55	New York Telephone Co.—Services
25.75	Addressograph-Multigraph Corp.—Services
79.08	Addressograph-Multigraph Corp.—Services
1,433.80	Ohio Chemical & Surgical Equipment Co.—Supplies
1,977.66	Honiberg Drug & Surgical Supply Co.—Supplies
53.52	Hospital Accessories Co.—Supplies
204.31	Mead Johnson Laboratories—Supplies
1,488.99	Chas. Pfizer & Co., Inc.—Supplies
56.24	Johnson & Johnson—Supplies
2,490.46	Wyeth Laboratories—Supplies
518.40	Vestal Laboratories—Supplies
80.44	Reinhold Schumann, Inc.—Supplies
211.50	E. R. Squibb & Sons—Supplies
649.50	Hospital Equipment Co. of N. J.—Supplies
30.00	Hudson Bus Transportation Co., Inc.—Services
115.00	Scott Printing Co.—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
50.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
211.20	Joseph H. Browne Co.—Supplies
171.04	Joseph H. Browne Co.—Supplies
341.25	Hillyard Sales Co. (Eastern)—Supplies
4,579.17	Bellewood Dairy Co.—Supplies
164.70	M. Millinger—Supplies
288.89	Thorman Baum & Co., Inc.—Supplies
350.02	Thorman Baum & Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
400.57	Thorman Baum & Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
408.76	Thorman Baum & Co., Inc.—Supplies
313.03	Thorman Baum & Co., Inc.—Supplies
375.23	Scudder's Seafood Market Corp.—Supplies
953.42	The Flagstaff Foods Corp.—Supplies

332.75	Thorman Baum & Co., Inc.—Supplies
264.92	Thorman Baum & Co., Inc.—Supplies
49.35	Wallace & Tiernan. Inc.—Supplies
38.03	Edward Ruskin—Supplies
13,722.05	Public Service Electric & Gas Co.—Services
875.00	New Jersey Fire Alarm Co.—Services
18.00	Ace Motor & Armature Service—Services
188.70	Arrow Supply Co.—Supplies
27.60	Hospital Equipment Co. of N. J.—Supplies
34.10	Edward Ruskin—Supplies
90.00	Max Lumber & Millwork Corp.—Supplies
12.40	American Sterilizer Co.—Supplies
4.00	Montgomery Glass Service—Services
36.00	Remington Rand—Supplies
62.60	Charles Weinacht Stationery Co., Inc.—Supplies
10.35	Newark Evening News—Services
34.50	RCA Service Co.—Services
82.16	Honiberg Drug & Surgical Supply Co.—Supplies
191.35	Dome Chemicals, Inc.—Supplies
84.97	Instrumentation Associates—Supplies
81.54	Zimmer Mfg. Co.—Supplies
425.00	American Optical Co.—Supplies
183.90	RCA Service Co.—Services
343.64	Winthrop Laboratories—Supplies
38.75	Rittenhouse Book Store—Supplies
101.60	Reinhold Schumann, Inc.—Supplies
81.08	Technicon Chemical Co., Inc.—Supplies
131.83	Technicon Instruments Corp.—Supplies
61.70	Polli Grinding Service—Services
99.00	Joseph H. Browne Co.—Supplies
237.70	Henry Goldman Paper Co.—Supplies
38.00	Henry Goldman Paper Co.—Supplies
85.00	Goodyear Rubber Products Corp.—Supplies
358.66	Thorman Baum & Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
207.60	The Flagstaff Foods Corp.—Supplies
28.80	Canada Dry Corp.—Supplies
377.25	Thorman Baum & Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
550.00	United Chemical Service Co.—Supplies
27.50	Ace Motor & Armature Co.—Supplies
33.00	N. Siperstein, Inc.—Supplies
95.62	New Jersey Fire Equipment Corp.—Supplies
284.25	N. Siperstein, Inc.—Supplies
19.45	Henry Goldman Paper Co.—Supplies
35.00	International Business Machines Corp.—Services
17.65	Union Towel Supply—Services
16.05	New Jersey Bell Telephone Co.—Services
1,012.00	Aero Service Corp.—Services

1961 C VOUCHERS

$5,000.00	Anthony J. J. Rourke, M.D.—Services

1962 N C VOUCHERS

4.96	Western Union Telegraph Co.—Services

10.90	The Statler Hotel—Services
425.48	Eastern Air Lines, Inc.—Services
152.28	Eastern Air Lines, Inc.—Services
500.00	William P. Kern, Postmaster—Postage
250.00	Gerald W. Sinnott, M.D.—Expenses
45.12	The Jersey Journal—Services
132.00	Dante P. Crisonino, M.D.—Expenses
67.50	Edward J. Borrone—Services
250.00	Sylvester A. Flanagan—Expenses
38.75	James Holleran—Expenses
73.27	Edward J. Morris—Petty Cash
18.25	James Holleran—Expenses
36.66	Hudson Dispatch—Services
72.00	U. S. Bureau of Commercial Fisheries—Services
256.75	George Blewitt—Premium
52.80	The Jersey Journal—Services
15.00	H. Karl Raff—Expenses
116.40	Eugene J. Scanlon—Expenses
425.48	Eastern Air Lines, Inc.—Services
30.00	Jesse B. Benton—Services
4.00	New Jersey Bell Telephone Co.—Services
45.00	Public Relations News—Subscription
38.08	The Levy Co.—Supplies
15.00	Catherine Lyons—Services
16.00	West Publishing Co.—Supplies
73.60	The Jersey Journal—Services
48.00	The Jersey Journal—Services
806.40	The Jersey Journal—Services
50.00	Bayonne Facts—Services
419.30	Veteran's Alliance of Jersey City—Services
7.50	Thomas A. Deming Co., Inc.—Rental
360.00	Nowy Swiat Publishing Corp.—Services

1961 N C VOUCHERS

$ 6.00	Ozalid—Services

CAPITAL ACCOUNT

$ 479.95	Gabco Air Conditioning—Supplies
292.00	Goodman Furniture, Inc.—Supplies

TOTAL NUMBER OF VOUCHERS—198

TOTAL AMOUNT OF VOUCHERS—$88,803.90

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT

$ 484.13	Tidewater Oil Co.—Gasoline
1.60	Burroughs Corp.—Ribbon
1.45	Burroughs Corp.—Ribbon
.55	N. J. Bell Tele. Co.—Service
15.00	Nunzi D'Elia—Reimbursement
29,013.57	Public Service—Street Lighting
24.37	Public Service—Street Lighting
40.25	Chas. L. Prandoni—Services
12.00	John O'Connell—Reimbursement
20.00	Louis Dahlinger—Reimbursement

20.00	Louis DiMascio—Reimbursement
20.00	Benjamin Bartoszak—Reimbursement
20.00	John J. Cullen—Reimbursement
10.24	Seymore W. Case—Reimbursement
20.00	Seymore W. Case—Reimbursement
79.94	Marmorstein Agency—Insurance
229.18	Marmorstein Agency—Insurance
15.36	Bardack Realty Co.—Insurance
193.66	Ferrara-Marchese & Co.—Insurance
208.66	Anthony J. Fusciello—Insurance
1,708.50	John T. Mendez—Insurance
20.90	Public Service E. & G.—Service
7.00	Jersey Blue Print Co.—Printing
85.25	N. J. Bell Tele. Co.—Service
6.05	Public Service E. & G.—Service
36.00	Max Lumber & Millwork Co.—Door
20.00	Perry Gladstone—Service
22.75	Great Bear Spring Co.—Service
13.42	Public Service E. & G.—Service
9.60	Great Bear Spring Co.—Service
13.55	N. J. Bell Tele. Co.—Service
3.30	Great Bear Spring Co.—Service
20.00	Duncan Hardware, Inc.—Blacktop
67.00	Standard Ele. Motor Repair—Labor & Material
20.35	N. J. Bell Tele. Co.—Service
1,194.43	M. & G. Auto Supplies—Materials
26.35	Bell & Gossett Co.—Materials
39.60	Max Lumber & Millwork Corp.—Materials
3.82	Square Elec. Sup. & Fix. Corp.—Supplies
19.20	Star Iron Works, Inc.—Supplies
344.81	William J. Guarini—Supplies
21.85	N. Siperstein, Inc.—Supplies
837.00	Salvatore F. Randazzo—Labor & Material
22.30	Great Bear Spring Co.—Service
13.90	N. J. Bell Tele. Co.—Service
52.09	N. Y. Telephone Co.—Service
30.21	Public Service E. & G.—Service
870.05	Public Service E. & G.—Service
5.40	Edward Ruskin—Materials
208.66	Anthony J. Fusciello—Insurance
18.50	M. Siperstein, Inc.—Supplies
224.00	General Electric Co.—Air Conditioner
32.40	Odorite Co. of N. J.—Service
125.00	Industrial Iron Works, Inc.—Labor & Material
19.06	Triple Cee Supply Co.—Supplies
13.60	Great Bear Spring Co.—Service
286.00	Max Lumber & Millwork Corp.—Supplies
400.00	Lafayette Neon Co.—Service
91.85	N. J. Bell Tele. Co.—Service
17.50	Great Bear Spring Co.—Service
36.25	Edward Ruskin—Supplies
262.00	Max Lumber & Millwork Corp.—Supplies
72.20	Henry Goldman Paper Co.—Supplies
7.50	Joseph H. Browne Co.—Supplies

18.45	N. J. Bell Tele. Co.—Service
83.20	N. J. Bell Tele. Co.—Service
6.00	Great Bear Spring Co.—Service
66.54	Jos. T. Ryerson & Son, Inc.—Supplies
499.78	Park Paint Hardware & Co.—Supplies

GENERAL ACCOUNT #392

$ 158.08	The Jersey Journal—Publication
56.64	The Jersey Journal—Publication
44.80	The Jersey Journal—Publication
37.44	Hudson Dispatch—Publication
48.88	Hudson Dispatch—Publication
150.40	The Jersey Journal—Publication
52.80	The Jersey Journal—Publication
120.90	Hudson Dispatch—Publication
39.68	The Jersey Journal—Publication
29.90	Hudson Dispatch—Publication
28.48	The Jersey Journal—Publication
24.18	Hudson Dispatch—Publication
36.80	The Jersey Journal—Publication
31.20	Hudson Dispatch—Publication

WATER ACCOUNT

$ 19.50	Eastern Oil Co.—Abate Water, Sewer
11.00	Hudson Typewriter Exchange—Service
5.00	Daniel L. Jerman—Supplies
23.00	Edward Witterschine—Refund
34.00	Louis Frieson—Supplies
7.00	Great Bear Spring Co.—Service
25.50	Watchung Spring Water Co.—Service
41.00	Corigliano Motor Ser., Inc.—Service
9.00	Watchung Spring Water Co.—Service
4.50	Great Bear Spring Co.—Service
15.00	Ochs Service—Service
60.47	Frank P. Talcott—Reimbursement
55.00	Pioneer Window Cleaning—Service
135.21	Harold M. Ohland—Reimbursement
94.46	Harold M. Ohland—Expense Account
8.05	Union Towel Supply Div.—Service
93.44	Patrick E. Higgins—Reimbursement
1.10	N. J. Power & Light Co.—Service
229.75	Fisher Scientific Co.—Supplies
14.90	N. J. Bell Tele. Co.—Service
19.50	N. J. Bell Tele. Co.—Service
42.10	N. J. Bell Tele. Co.—Service
26.00	N. J. Bell Tele. Co.—Service
312.50	John Eggers Fuel, Inc.—Fuel
824.88	A. P. Smith Mfg. Co.—Supplies
465.00	Lloyd-Donohue, Inc.—Supplies
221.00	Max Lumber & Millwork Corp.—Supplies
91.31	Carpenter & Paterson, Inc.—Supplies

STATE AID

$39,030.79	Robert D. Colacurcio, Inc.

Total—112 claims—$81,233.27

LAW DEPARTMENT

C Voucher

$ 11.44	Union Towel Supply Division

TOTAL—$11.44 1 item

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

N.C. Vouchers

$ 144.00	Julia Introcaso a/c W.C. Judgment
153.60	Mary J. Mason a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment
40.00	Alfred J. Pignataro, D.D.S.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
140.00	Anthony Sottilaro a/c W.C. Judgment
124.00	Olga Crandall a/c W.C. Judgment

TOTAL—$901.60 7 items

(1) $ 11.44—1 item
(2) $901.60—7 items

GRAND TOTAL $913.04—8 items

JERSEY CITY FIRE DEPARTMENT

1962—ACCOUNT

$ 81.27	John Eggers Fuel, Inc.—Fuel
322.14	American LaFrance, Division Sterling Precision Corp.—Supplies
55.66	Holsey Auto Sales, Inc.—Supplies
18.70	Harry Klinger, Inc.—Repairs
16.51	S & M Service Center, Inc.—Repairs
45.15	Auto Ignition Service, Inc.—Repairs
1,217.24	Public Service Electric and Gas Company—Services
33.55	The Gamewell Company—Supplies
623.50	Square Electric Supply & Fixture Corp.—Supplies
494.55	Square Electric Supply & Fixture Corp.—Supplies
7.92	The A B Dick Company, Inc.—Services
18.11	Queen Products of King Seeley Thermos Co.—Supplies
7.96	American La France, Division Sterling Precision Corp. —Supplies
88.19	Auto Ignition Service, Inc.—Parts & Repairs
1.25	M & G Auto Supplies, Inc.—Swivel Joints
15.00	A. Rucki—Repairs
11.20	Max Lumber & Millwork Corp.—Supplies
57.56	A B Dick Company—Supplies
7.90	The Levy Company—Supplies

N C VOUCHERS—1962

$1,233.31	Public Service Electric and Gas Company—Services
500.00	Raymond A. Gibney, Chief of the Department—Out of Pocket Expenses

445.65 Department of Public Works—Division of Water—Services Water & Sewage

Number of Vouchers—22

Amount—$5,302.32

Councilman Kelaher offered, and moved adoption of, the following esolution:

WHEREAS, the various departmental payrolls for the period beginning on the 3rd day of September, 1962, and ending on the 28th day of September, 1962, have been submitted to the Municipal Council of the City of ersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$566,012.60
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	12,964.34
DEPARTMENT OF ADMINISTRATION	11,003.43
*DEPARTMENT OF FINANCE	43,055.50
DEPARTMENT OF PUBLIC WORKS	250,587.82
DEPARTMENT OF HEALTH & WELFARE	105,643.57
LAW DEPARTMENT	11,535.37
FIRE DEPARTMENT	351,063.78
POLICE DEPARTMENT	453,875.68
WATER DEPARTMENT	86,559.95
and amounting in the aggregate to	$1,892,302.04

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS—SEPTEMBER 1, 1962 to SEPTEMBER 30, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of July, 1960 the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on August 8th, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
1258	8-10	238-236 Bartholdi Ave.	William J. Carter & Evelyn Carter H/W 306 Arlington Av.	$2,000.00

And WHEREAS, a question of title has prevented the purchasers from taking title; and

WHEREAS, the purchasers have requested a return of their deposit.

Now, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the aforementioned sale be and is hereby cancelled and that the deposit paid be returned to said purchasers.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilmen Holender and Kelaher, jointly, offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplement thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937 the lands listed below, not needed for public use, are hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N.J., on Monday, November 5th, 1962 at 10:00 o'clock in the forenoon local time.

(2) The said sale (or all such sales, as the case may be) shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the property.

(4) All sales are made upon the further express condition that the

lands sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard; or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said lands shall be incorporated in the deeds to be delivered by the City of Jersey City, and said deeds shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the lands sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violation of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director on or before January 7, 1963. Said last mentioned date shall be of the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default. The minimum deposit shall be FIFTY DOLLARS ($50). If the purchase price is FIFTY DOLLARS ($50) or less, the full amount of the purchase price shall be paid at the time of the sale.

(8) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this Resolution have been fulfilled.

(12) The highest bid made shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body follow-

ing the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified time, such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Department including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

THE STREET ADDRESSES OF THE FOLLOWING PROPERTIES OFFERED FOR SALE ARE APPROXIMATE AND ARE NOT OFFICIAL; THE MINIMUM PRICE FOR EACH PROPERTY IS AS FOLLOWS:

Block	Lot	Location	Min. Price
0	Plot B1	Out-shore side of State H'way 440 - Bayonne	$3,000.
0	Plot A1	In-shore side of State H'way 440 - Bayonne	$2,000.
1253½	Z	Route 440 - Bayonne Line	$1,400.
1349	21-23-24	Stevens and Jackson Avenues	$8,100.
1699	23D	Gautier Ave. (inside lot)	100.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 14, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITIONS THAT THE PURCHASER SHALL ERECT OR CAUSE TO BE ERECTED THEREON A ONE OR TWO-FAMILY DWELLING OF EITHER FRAME OR BRICK CONSTRUCTION, CONTAINING A MINIMUM DWELLING AREA, EXCLUSIVE OF BASEMENTS, OF AT LEAST TWELVE HUNDRED (1200) SQUARE FEET IN THE CASE OF A ONE-FAMILY DWELLING, AND A MINIMUM OF TWO THOUSAND (2,000) SQUARE FEET IN THE CASE OF A TWO-FAMILY DWELLING, COMPLETE WITH HEAT, BATH, TOILET, SHOWER, HOT AND COLD RUNNING WATER, ELECTRICITY AND GAS SUPPLY. EACH BUILDING LOT AND EACH STRUCTURE SHALL BE IM-

PROVED IN CONFORMATION WITH ALL THE REGULATIONS APPLYING TO RESIDENTIAL DISTRICT "A" OF THE ZONING ORDINANCE OF THE CITY OF JERSEY CITY. A MINIMUM OF ONE OFF-STREET PARKING SPACE SHALL BE PROVIDED FOR EACH DWELLING UNIT CONSTRUCTED.

THE CONSTRUCTION OF SAID DWELLING OR DWELLINGS SHALL BE COMMENCED NOT LATER THAN SIX (6) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE AND SHALL BE FULLY COMPLETED WITHIN TWELVE (12) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE.

Block	Lot	Location	No. Of Dwelling Units	Minimum Price
881-2	30A	3562 Hudson Boulevard	1	$ 675.
918	23-22	241-243 Terrace Ave.	1	50.
918	27-26	233-235 Terrace Ave.	1	50.
918	75-76	265-267 Terrace Ave.	1	50.
931	4	181 Lincoln St.	1	250.
932	41-42	203-205 Lincoln St.	2	405.
1273	80	406 Cator Ave.	1	250.
1273	81	408 Cator Ave.	1	250.
1273	82	410 Cator Ave.	1	250.
1273	83	412 Cator Ave.	1	250.
1273	84	414 Cator Ave.	1	250.
1273	85	416 Cator Ave.	1	250.
1273	86	418 Cator Ave.	1	250.
1273	87	420 Cator Ave.	1	250.
1273	88	422 Cator Ave.	1	250.
1273	72	390 Cator Ave.	1	250.
1273	73	392 Cator Ave.	1	250.
1273	74	394 Cator Ave.	1	250.
1273	103	135 Terhune Ave.	1	250.
1273	104	131 Terhune Ave.	1	250.
1273	105	129 Terhune Ave.	1	250.
1432	23A	336 Princeton Ave.	1	250.
1432	23B	338 Princeton Ave.	1	250.
1432	24A	340 Princeton Ave.	1	250.
1432	24B	344 Princeton Ave.	1	350.

THE SALE OF THE FOLLOWING PROPERTIES

Block	Lot	Location
1281C	1-2-3-4)	West Side and Fulton Ave.
1282L	7J)	

is upon the conditions set forth in paragraphs 1 to 14, inclusive, and upon the further condition that a building be erected thereon, to be used for Religious Worship and Teaching, covering a ground area of at least 10,640 square feet, containing not less than 160,000 cubic feet. Such new building shall be constructed of masonry bearing walls, reinforced concrete footings, concrete floor slabs, heating system and adequate electric power lines at a minimum cost of $100,000. (One hundred thousand dollars). The construction of said building shall commence within one (1) year of the date of confirmation of the sale by the Governing body of the City of Jersey City and shall be fully completed within one (1) year from the start of construction.

THE MINIMUM PRICE IS $2,825.00

THE SALE OF THE FOLLOWING PROPERTIES

Block	Lot	Location
1257	14-15-22-23- 24-25-26	Winfield Ave.
	18-17-Plot A1	Bartholdi Ave.
1258	10-8-6-4-2-B	Bartholdi Ave.
	A3-A4	Pearsall Ave.
1260	A10-A2	Pearsall Ave.

is upon the conditions set forth in paragraphs 1 to 14, inclusive, and upon the further condition that the said property shall be sold subject to the following conditions:

There shall be constructed on the premises, or on a portion thereof, a School, publicly or privately owned and operated, for Primary and Grammar School Education, meeting or equivalent to the educational standards of the New Jersey State Board of Education. Construction of said building shall commence within one (1) year of the date of confirmation of the sale by the Governing body of the City of Jersey City and shall be fully completed within eighteen (18) months from the start of construction.

THE MINIMUM PRICE IS .... $20,000.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on June 7, 1962, a judgment was entered in the Municipal Court of Jersey City, Part III, against Burton Malzberg when he was found guilty of disobeying an offcer's signal in violation of N.J.R.S. 39:4-80, in the sum of $5.00 and Court costs in the sum of $5.00; and

WHEREAS on appeal to the Hudson County Court, Criminal Division, Docket No. 77-61 a judgment or reversal was entered by Judge James Rosen on July 31, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Burton Malzberg in the sum of $10,00 as a refund of the fine and court costs heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: Nnone.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises:

Address	Block	Lot
App. 376 to 392 Arlington Avenue	1946	M1-M2-M3-M4-M5-M6-M7-M8 M9-M10—Plot S
App. 303 to 323 Randolph Avenue	1946A	M7-M8-M9-M10-M11

and

WHEREAS, said premises were leased by the City of Jersey City to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them dated the 16th day of November, 1948, same being entered into under the authority of the Veterans' Emergency Housing Act, Chapter 323, P.L. 1946, as amended and supplemented (R.S. 55:14G-1, et seq), by reason whereof the Administrator has invested substantial funds in a project which has been built on the aforesaid premises and under the contract the Administrator has an interest in said premises and project thereon; and

WHEREAS, the City of Jersey City and the said Administrator have heretofore entered into a agreement in writing with respect to the sale of the project and premises; and

WHEREAS, said project and premises are not needed for public use and it is desired that the Administrator or his duly authorized representatives sell same at public sale either by way of sealed bids or public auction after such advertisement as may be advisable to be determined by the Administrator.

NOW, THEREFORE, BE IT RESOLVED, That the Mayor and Council of the City of Jersey City, which is the governing body of said municipality do, pursuant to the provisions of sub-sections (d) and (e) of Chapter 129, P.L. 1953, and the regulations of the Administrator:

(1) Hereby authorize the Administrator to sell, on its behalf, the lands and premises hereinbefore described, at public sale by way of public auction or by way of sealed bids after advertisement to the highest bidder or bidders who must comply with the conditions hereinafter set forth. If by way of sealed bids said advertisement shall set forth the place to which the bids shall be sent, and the date and a time limit within which such bids shall be received. If by way of public auction said advertisement shall set forth the place, the date and the time at which bids shall be received.

(2) All such sales are to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in pos-

session, zoning ordinances, municipal regulations, state laws or regulations, easements and restrictions, if any. No representations of any kind are made as to the condition of the properties and no one is authorized to make any such representations.

(3) Rents, water charges, insurance, service charges and all other charges are to be adjusted as of the date of delivery of the deed.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator for at least five per centum (5%) of the purchase price shall be deposited with him or his duly authorized representative conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after approval and confirmation of this sale. Time shall be considered of the essence, unless for good cause an extension in writing is granted by the Administrator, and upon failure of the purchaser to take title within the time required, the Administrator may declare the deposit forfeited as liquidated damages and may resell the properties or pursue such further remedies as he and the municipality may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator shall not be required to recognize any assignment of interest by the said purchaser prior to delivery of deed.

(7) The Administrator shall have the right to withhold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the property shall be proved to be unmarketable, the liability of the municipality and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval of the State House Commission of the State of New Jersey. Said sale shall be accepted or rejected by the Administrator within thirty (30) days after the receipt of bids or he shall have the right to reject any and all bids.

(10) The land and building(s) offered for sale under the terms and conditions above set forth are as follows:

Address	Block	Lot
App. 376 to 392 Arlington Ave.	1946	M1-M2-M3-M4-M5-M6-M7-M8-M9-M10-Plot S
App. 303 to 323 Randolph Ave.	1946A	M7-M8-M9-M10-M11

BE IT FURTHER RESOLVED That on notice from the Administrator that a sale has been held pursuant to this resolution and approved by said Administrator and the State House Commission that a Bargain and Sale Deed, without covenants, be executed by the Mayor of said municipality and attested to by the City Clerk of said municipality, conveying its right, title and interest in and to the premises hereinabove described to the purchaser approved by the Administrator and the State House Commission and that said "deed" be delivered to the Administrator or his duly authorized representatives so that it will be available for the purpose of closing title.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

U. S. Social Security Adm. for permission to erect an electric sign projecting five feet from building at 146 Sip Avenue, Jersey City, N. J.
Parking Lot Corp. for permission to erect an electric sign projecting five feet from building at 148 Sip Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Requests have been made for additional lighting in the area of the Tumulty Memorial Playground, Ogden Avenue and Cuneo Place, Jersey City, N. J.; and

WHEREAS, The Chief Engineer of the Division of Public Building Construction and the Sales Engineer of Public Service Electric and Gas Company have surveyed the location, and make the following recommendation; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electrical equipment:

> One (1) . . . Two hundred fifty (250)-watt mercury vapor lamp mounted on a new pole to be set just north of the fence at the Foot of Ogden Avenue

and

BE IT FURTHER RESOLVED, That the lighting of this area shall be in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on January 5, 1962, PATRICK McCREA, while in the employ of the City of Jersey City, Department of Public Works, and while getting down from a loader injured his back on the left side, which injury arose out of and in the course of his employment; and

WHEREAS said Patrick McCrea filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held on September 14, 1962, before Referee Stadtmauer, and resulted in an award in favor of Patrick McCrea and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer in accordance with said award, payable to PATRICK McCREA in the sum of $385.00, for 2% of total or 11 weeks at $35 per week, totalling $385.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on March 3, 1961, ALFRED JUNGE, a street cleaner in the employ of the City of Jersey City, Department of Public Works, while entering his truck caught his left thumb in the truck door, which injury arose out of and in the course of his employment; and

WHEREAS said Alferd Junge filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Stadtmauer on September 14, 1962, and resulted in an award in favor of Alfred Junge and against the City of Jersey City;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To ALFRED JUNGE for permanent disability, 20% left thumb, or 15 weeks at $35 per week, totalling $525, payable as follows:

MISCHEL & LIEBMAN, counsel fee	$ 52.00
ALFRED JUNGE, remainder of award after deducting above amount assessed against claimant	473.00
	$525.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Council Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on April 9, 1962, BARTHOLOMEW LORE, while in the employ of the City of Jersey City, Department of Public Works, sustained injury to his left 3rd finger, which injury arose out of and in the course of his employment; and

WHEREAS said Bartholomew Lore filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice informal hearing was held before Referee Seymour M. Stadtmauer on June 22, 1962, and resulted in an award in favor of Batholomew Lore and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To BARTHOLOMEW LORE for permanent disability, 15% left 3rd finger, or 4-1/2 weeks at $35 per week, totalling $157.50, payable as follows:

JAMES F. RYAN, counsel fee	$ 15.00
BARTHOLOMEW LORE, remainder of award after deducting above amount assessed against claimant	142.50
	$157.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin and Rochford.

Councilman Connors, offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing December 1, 1962 and ending December 31, 1962; the following:

MEAT & MEAT PRODUCTS	DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES	FISH, FRESH & FROZEN
FROZEN FRUITS & VEGETABLES	COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Connors offered, and moved the adoption of, the following resolution:

WHEREAS, the Director of Purchase has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Division of Public Building Construction, Labor, Material and Equipment required for the following:

STRUCTURAL STEEL REPAIRS
ON
FOOTBALL SCOREBOARD
AT
ROOSEVELT STADIUM
JERSEY CITY, N. J.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore be it

RESOLVED that the City Clerk, accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Department of the Mayor, Bureau of the Defense Council, Jersey City, New Jersey the following:

GONSET COMMUNICATOR IV 2 METER TRANSMITTER
AND RECEIVER

MICROPHONES—TUVER #350

CRYSTALS PR TYPE Z 2

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications, now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and her is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ROCK SALT to be delivered to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the CHARLES SCHAEFER SONS, INC. PO Box 236, ELIZABETH, NEW JERSEY, in the amount of SIX THOUSAND EIGHT HUNDRED & FORTY DOLLARS ($6,840.00), this being the lowest bid received; but coequal with another, now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES SCHAEFER SONS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing labor, material & equipment necessary for the PAINTING OF THE VARIOUS PRECINCTS LOCATED WITHIN THE CITY OF JERSEY CITY, pursuant to specifications and bid thereon and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the J. I.

HASS CO., INC., 859 COMMUNIPAW AVE., JERSEY CITY, NEW JERSEY, in the amount of TWELVE THOUSAND FOUR HUNDRED & SEVENTY DOLLARS ($12,470.00), this being the lowest responsible bidder according to specifications on file in the Office of the City Clerk; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of J. I. HASS CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: Councilman Maresca.

Absent: Councilmen Martin and Rochford.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing November 1, 1962 and ending November 30, 1962:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed to Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$16,171.50
WASHINGTON BEEF CO., INC.	573 NINTH AVE., NEW YORK CITY	11,462.04

DAIRY PRODUCTS

BECK & SONS, INC.	866 RIVER RD., EDGEWATER, N. J.	3,605.00

LEO L. KONIGSBERG	136 W. 22nd ST., BAYONNE, N. J.	2,558.35
	FRESH FRUITS & VEGETABLES	
NICHOLAS V. PENACHIO	407 EAST 101st ST., NEW YORK 29, N. Y.	3,843.05
	FROZEN FRUITS & VEGETABLES	
A. BOHRER & COMPANY	200 BRONX TERMINAL MARKET BRONX 51, N. Y.	4,691.20
	FISH	
JOSEPH APICELLA & SONS	307 FIRST ST., HOBOKEN, N. J.	3,694.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of said Public Law 345, as amended, the United States of America has authorized the making of grants to public bodies to aid in financing the construction of specific public projects:

NOW, THEREFORE, BE IT RESOLVED By the Municipal Council of the City of Jersey City

1. That Thomas Gangemi, Mayor, be and he is hereby authorized to execute and file an application on behalf of the City of Jersey City, New Jersey, with the Housing and Home Finance Agency, United States Government for a grant to aid in financing the construction of St. Pauls Avenue Trunk Sewer

2. That John Moriarty, Business Administrator, be and he is hereby authorized and directed to furnish such information as the Housing and Home Finance Agency may reasonably request in connection with the application which is herein authorized to be filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of said Public Law 345, as amended, the United States of America has authorized the making of grants to public bodies to aid in financing the construction of specific public projects:

NOW, THEREFORE, BE IT RESOLVED By the Municipal Council of the City of Jersey City

1. That Thomas Gangemi, Mayor, be and he is hereby authorized to execute and file an application on behalf of the City of Jersey City, New Jersey, with the Housing and Home Finance Agency, United States Government, for a grant to aid in financing the construction of a Central Maintenance Facility and Garage.

2. That John F. Moriarty, Business Administrator, be and he is hereby authorized and directed to furnish such information as the Housing and Home Finance Agency may reasonably request in connection with the application which is herein authorized to be filed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the Board of Education of the City of Jersey City, at a meeting held on August 27, 1962, adopted a resolution that School No. 21, located at 12th Street, Jersey City, is no longer required for educational or any other purposes of the Board of Education, and that pursuant to R.S. 18:5-27, the President and Secretary of said Board of Education were authorized and directed to transfer and convey said public school, for a nominal consideration, to the City of Jersey City;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City accept a deed of conveyance to Public School No. 21; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Board of Education of the City of Jersey City at its principal office, 2 Harrison Avenue, Jersey City, N. J.; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized to accept the deed to be prepared for the above conveyance and to be submitted to him for his approval and to be thereafter recorded by him in the Register's Office of Hudson County.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS JOHN EISENHAUER has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has found that subject application complies with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

> JOHN EISENHAUER to rebuild and modernize present gasoline service station on his property located at 594 Henderson Street, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS under Revised Statutes, Title 27, Chapter 15 and amendments, the State Highway Commissioner is authorized and directed to meet the State's share in each County, for the construction and reconstruction of Municipal Roads as provided in said Act.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council that application is hereby made to the State Highway Commissioner for aid under said Act and Amendments in the sum of $35,000.00 for the construction or reconstruction of sections of the road known as NEW YORK AVENUE AND VARIOUS STREETS IN JERSEY CITY, N. J., in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 1.297 miles (or such portions thereof as may be approved by the State Highway Commissioner)—

(a) It is proposed to survey the roads and prepare plans and specifications therefore :X: YES : : NO

(b) Work to be performed by contract unless otherwise approved.

(c) Type of Construction contemplated.

Surface	Thickness
Bituminous Concrete F.A.B.C.1	2″

Foundation : : NEW :X: EXISTING

ESTIMATE OF QUANTITY

Item	Unit	Quantity	Unit Price	Total
Paving	Tons	2367	11.50	$27,220.50
Tack Coat R.S.1,	Gals.	2151	0.15	322.65

Item		Unit	Quantity	Unit Price	Total
Incidentals					
	FABC 1 Leveling Course	Tons	238	11.50	$2,737.00
	Manhole Heads Reset	Each	69	35.00	2,415.00
	Water Gate Boxes Reset	Each	61	25.00	1,525.00
	New Catch Basins Type 'A'	Each	4	325.00	1,300.00
	Corr. Asphalt removed	Sq.Yds.	78	2.00	156.00
Reset	Large Round Water Gates	Each	11	35.00	385.00
Reset	Small Round Water Gates	Each	15	25.00	375.00
				Total Estimate	36,436.15

Right-of-Way Width	40 - 80
Width between Curbs	24 - 40
Width of Pavement	24 - 40
Graded Width	24 - 40

The Municipality of Jersey City will authorize the sum of $38,888.89 for the financing of the improvements, in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds in the amount of $111.11 if required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on August 7, 1962 the Municipal Council of the City of Jersey City adopted a resolution authorizing the execution of an amendatory agreement modifying supplement to cooperation agreement dated June 15, 1955 between the City of Jersey City and the Housing Authority of the City of Jersey City; and

WHEREAS pursuant to said resolution an Amendatory Agreement captioned "Amendatory Agreement Modifying Supplement to Cooperation Agreements, dated June 15, 1955, between the City of Jersey City and the Housing Authority of the City of Jersey City" was entered into on August 21, 1962 between the City of Jersey City and the Housing Authority of the City of Jersey City; and

WHEREAS the Public Housing Administrator has requested that the aforesaid execution of the Amendatory Agreement dated August 21, 1962 be ratified, confirmed and approved in all respects;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the execution of the aforesaid Amendatory Agreement dated August 21, 1962 between the City of Jersey City and the Housing Authority of the City of Jersey City, a true copy of which is attached hereto and made a part hereof, is hereby ratified, confirmed and approved in all respects.

AMENDATORY AGREEMENT MODIFYING SUPPLEMENT TO COOPERATION AGREEMENTS, DATED JUNE 15, 1955, BETWEEN THE CITY OF JERSEY CITY AND THE HOUSING AUTHORITY OF THE CITY OF JERSEY CITY

This Amendatory Agreement entered into this 21 day of August, 1962, by and between the Housing Authority of the City of Jersey City, (herein referred to as the "Local Authority") and the City of Jersey City (herein called the "City");

WITNESSETH:

WHEREAS, the Local Authority under its Annual Contributions Contract with the Public Housing Administration has been operating and maintaining within the City of Jersey City certain Federally assisted low-rent housing projects for persons of low income, including the elderly, since 1938, said projects consisting of seventy (70) high-rise structures housing more than 3,800 families; and

WHEREAS the police protection services which the Local Authority has contracted for the City in consideration of PILOT (Payment in Lieu of Taxes) pursuant to Cooperation Agreements between the City of Jersey City dated June 20, 1939 and March 1, 1950 has consisted principally of City police patrol of public streets and ways bounding the perimeters of the Authority's projects and of City police response to alarms from either project tenants or the management officials of the Local Authority; and

WHEREAS, in 1954, the Local Authority undertook to provide additional police protection services to its tenants and properties located within the area of the Local Authority's projects, boundaries and premises (in addition to those contracted for with the City pursuant to the aforesaid Cooperation Agreements) by entering into a Supplement to Cooperation Agreements with the City, the City agreeing to a deduction from its PILOT payments due under the aforesaid Cooperation Agreements of June 20, 1939 and March 1, 1950 in order to assist the Local Authority in the financing of such additional police protection services as was to be undertaken by the Local Authority; and

WHEREAS, the Local Authority, following the negotiation of the Supplement to Cooperation Agreements, undertook to furnish and provide the additional police protection aforesaid, first, by an arrangement with the City police for "Special Housing Officers," and then by the hire of private police protection service; and

WHEREAS, the Local Authority has now determined that neither arrangement has worked or will work, satisfactorily in view of the continued incidence of crime and vandalism in and near the project areas affecting project premises and endangering and continuing to endanger the security and safety of the tenants of the Local Authority; and

WHEREAS, both the City and the Local Authority are desirous of promoting a greater degree of safety and security for project tenants and provide a more stringent and effective policing of the Authority's premises; and

WHEREAS, the City, through its Mayor, on May 8, 1962 agreed that the City would undertake to furnish the aforesaid additional police protection services and facilities, at the same rate and charges it would exact from private persons or corporations requiring such services and facilities, in consideration of the Local Authority's payment to the City of the sum of $30,000. annually, such additional police protection services and facilities to consist of, in addition to the usual perimeter patrol of the Local Authority's projects and City police response to tenant and management official alarms, of a 24 hour-a-day detail of twenty-three (23) City Police surveillance of Authority walks, streets, stair halls, basements and roofs entirely within and upon those areas comprising the Authority's premises, ways, roads, streets and structures; and

WHEREAS, the Local Housing Authorities Law and the Housing Cooperation Law of the State of New Jersey permit the City and the Local Authority to agree to undertake the furnishing of such additional police protection services aforesaid as are herein provided for;

NOW, THEREFORE, in consideration of all of the aforesaid, it is hereby agreed as follows:

1. The Local Authority will effective July 1, 1962, make all PILOT payments due the City of Jersey City, on and after such date, in accordance with the terms of the existing Cooperation Agreements of April 13, 1939 and March 1, 1950 aforesaid, but without regard to the provisions of paragraph 2 of the Supplement to Cooperation Agreements, dated June 16, 1955.
2. In addition to the PILOT payments as hereinabove provided, the Local Authority will pay to the City, annually, on the date the PILOT payments aforesaid are due and commencing with the next PILOT payment, an additional amount of $30,000. (for the first of such payments to be made hereunder, however, the said sum of $30,000. shall be prorated to a Local Authority Fiscal Year basis and will amount to $22,500.) as long as such additional police protection services and facilities as are herein provided and are to be furnished by the City under the terms of this Amendatory Agreement, are satisfactory to the Local Authority; and provided, further that whenever such police protection services as have herein been contracted for shall require less than the twenty-three City Police detail hereinabove agreed to, the aforesaid annual amount of $30,000. shall be reduced proportionately by the decrease in said number of police as will have been agreed upon by the City and the Local Authority.

In all other respects, the Cooperation Agreements of June 20, 1939 and March 1, 1950, as amended and as supplemented, and except as modified by this Amendatory Agreement, shall continue in full force and effect.

HOUSING AUTHORITY OF THE CITY OF JERSEY CITY
(SEAL) By: S/ SAM C. DI FEO
Chairman

Attest:
S/ THOMAS J. CURRY
Acting Secretary

CITY OF JERSEY CITY
(SEAL) By: S/ THOMAS GANGEMI
Mayor

Attest:
S/ JAMES A. TUMULTY, JR.
City Clerk

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of Public Law 87-658, approved September 14, 1962, the United States of America has authorized the making of a grant to aid in financing the construction of a specific public works project, provided the proposed or planned total expenditures of the public non-Federal funds required to complete such public works project:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City

1. That as of the date of filing an application by City of Jersey City, New Jersey, (hereafter called Applicant) with the Housing and Home Finance Agency, United States Government, for a grant in aid in financing the construction of Central Maintenance Facility and Garage, the Applicant is now preparing a capital improvements plan or capital improvement budget for the fiscal year or years during which construction of the proposed project is expected to occur; and that the total expenditure for capital improvements in said plan or budget was tentatively estimated at $9,400,000. for the Fiscal year ending December 31, 1963.

2. That, in the event that said Federal grant is approved by the United States of America, said capital improvements plan or capital budget will be increased by $1,162,625 for the fiscal year ending December 31, 1963 for a total increase of $1,162,625 in the proposed or planned total expenditure for capital improvements project (exclusive of Federal funds).

3. That said total increase in the proposed or planned total expenditure for capital improvement projects is approximately equal to the non-Federal funds required to complete the public works project for which the application is to be submitted.

This resolution is adopted pursuant to the authority provided by N.J.-R.S. 40A:4-43.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS at meeting of the Municipal Council held on October 2nd, 1962, three (3) bids were received for the Construction of Sewers and Reconstruction, Widening and Paving of Burma Road, Statue of Liberty Drive, and Other Roads in the Liberty Park Area; and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to—

LETTIERI & BELLEZZA CO.

for the above mentioned work, at the prices named in their proposal—

Item 1—3400 Tons of F.A.B.C.1 @ $ 11.00 per Ton	$ 37,400.00
Item 2—24,200 Sq. Yds. of 2″ Mod. Macadam Base— @ $ 1.40 per Sq. Yd.	33,880.00
Item 3—24,200 Sq. Yds. of 4″ Macadam Base— @ $ 0.55 per Sq. Yd.	13,310.00
Item 4—600 Tons of F.A.B.C. Binder Course— @ $ 9.00 per Ton	5,400.00
Item 5—340 Lin. Ft. Concrete Curb— @ $ 3.00 per Lineal Foot	1,020.00
Item 6—220 Lin. Ft. of 12″ R.C. Pipe— @ $ 9.50 per Lin. Ft. A.S.T.M./C-76-59-Class II.	2,090.00
Item 7—425 Lin. Ft. of 15″ R.C. Pipe— @ $ 12.00 per Lineal Foot	5,100.00
Item 8—Lineal Feet of 18″ R.C. Pipe— @ $ 13.50 per Lineal Foot	17,550.00
Item 9—1270 Lineal Feet of 30″ R.C. Pipe— @ $ 22.50 per Lineal Foot	28,575.00
Item 10—27 Manholes, Complete @ $ 250.00 per M.H.	6,750.00
Item 11—20 Catch Basins and connections— @ $ 690.00 per Catch Basin and connections	13,800.00
Item 12—875 Cubic Yards of Broken Stone— @ $ 6.00 per Cubic Yard	5,250.00
Item 13—10 Catch Basins on Burma Road to be relocated completely— @ $625.00 per Catch Basin & conn.	6,250.00
Item 14—16 Manhole Heads on Burma Road to be reset— @ $ 30.00 per Manhole Head	480.00
Item 15—3 Reset Gate Boxes on Burma Road— @ $ 25.00 per Gate Box	75.00
Item 16—42,350 Gallons of Asphalt Cem. Pen. Grade 85-100 or Tar— @ $ 0.16 per Gallon	6,776.00
Item 17—7,260 Gallons of Tack Coat, RS1— @ $ 0.16 per Gallon	1,161.60
Total	$184,867.60

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS this Council concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.
Nay: None.
Abstain: Councilman Maresca.
Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Lehigh Valley Railroad Company, a corporation of the State of Pennsylvania, having its residence (principal office) at No. 425 Brighton Street in the City of Bethlehem, County of Northampton and State of Pennsylvania, has conveyed to the City of Jersey City, a municipal corporation for the sum of One Dollar ($1.00) and other valuable consideration, a deed for property owned by it, said deed having been signed by C. W. Baker, Vice President of the said railroad and attested to by T. J. Lardner, Secretary, and the aforesaid deed containing a description of the property so conveyed to Jersey City, known as Parcel No. 1 and Parcel No. 2, together with certain easements wherein the railroad reserves to itself certain rights as set for in those deeds; and

WHEREAS Release dated September 26, 1962 from the Manufacturers Hanover Trust Company, releasing said property from a lien of mortgage dated October 1, 1891 and supplements thereto, has likewise been delivered to the City of Jersey City; and

WHEREAS Release dated September 21, 1962 from the Chemical Bank New York Trust Company, releasing said property from a lien of mortgage dated September 30, 1903 and supplements thereto, has been delivered to the City of Jersey City; and

WHEREAS it is deemed in the best interest of the City of Jersey City to accept title as conveyed aforesaid to the aforesaid property;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City accept the deed of conveyance dated October 11, 1962 aforesaid for the properties described in the said deed from the Lehigh Valley Railroad Company; and

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded by the City Clerk to the Lehigh Valley Railroad Company, the Manufacturers Hanover Trust Company and the Chemical Bank New York Trust Company at their respective offices; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized to accept the deed to the aforesaid property for the above conveyance and that it be submitted to him for his approval, and upon receiving his approval, that it be thereafter recorded by him in the Register's Office of Hudson County.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.
Nay: None.
Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments of their properties and due to that fact are entitled to refunds of the said payments, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	Name and address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
344	11	Plonski Agency 155 Mercer Street	1961	232.82	16.18	249.00	3641
527	18B	Maria Cordova 17 Oakland Avenue	1962	90.77	4.42	95.19	5627
1353	4B	J. B. Dawda 335 Ocean Avenue	1961	159.30	8.41	167.71	20241
1753	35A	Haven Saving & Loan Assn., 11 Morton Street	1962	324.07	——	324.07	26043A
210	Pers.	Anthony Degregorio 414 Grove Street	1962	4.91	——	4.91	50501
				$811.87	$29.01	$840.88	

Charge 1961 Real Estate Tax Overpayments	$392.12
Charge 1961 Interest Account	24.59
Charge 1962 Real Estate Taxes	414.84
Charge 1962 Interest Account	4.42
Charge 1962 Personal Taxes	4.91
	$840.88

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate Taxes were assessed for the year 1962 on a Preliminary Bill, Block 924, Lot 5, 3431 Boulevard, Bill No. 14182 in the amount of $294.39, and

WHEREAS, the full and final billing amounted to $284.70 which caused an overpayment in the amount of $9.69, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered by the City Treasurer in favor of Boulevard Lincoln Realty Corp., in the amount of $9.69

Charging 1962 Real Estate Taxes

September 21st, 1962

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under date of February 14, 1962 the first quarter of the 1962 Real Estate Taxes were erroneously paid on Block 2014, Lot 11E, Bill No. 35481 in the amount of $370.44 which caused an overpayment in the sum of $19.63 due to the fact the Second Quarter amounted to $350.81, and

WHEREAS, under date of May 11th, 1962 the second quarter of the 1962 Real Estate Taxes were erroneously paid on Block 2014, Lot 11E, Bill No. 35481 in the amount of $370.44 which caused an overpayment in the sum of $19.63 due to the fact the Second Quarter amounted to $350.81, and

WHEREAS, the above mentioned erroneous payment should have been credited to Bill No. 35482, therefore be it,

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $750.88 to be applied to Bill No. 35482.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, personal taxes were assessed for the year 1962, Block 1864, Arthur Murray Dance Studio, 2840 Boulevard, Bill No. 54913, and

WHEREAS, the Arthur Murray Dance Studio went out of business, and

WHEREAS, the 1962 taxes amounted to $136.66, and the payments were made in the amount of $117,76 based on the 1961 taxes which left a balance of $18.90, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the balance of the 1962 personal taxes in the amount of $18.90 be cancelled of record

Charging 1962 Personal Taxes

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

At 11.53 o'clock A.M., on motion of Councilman Holender seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of NOVEMBER 1962

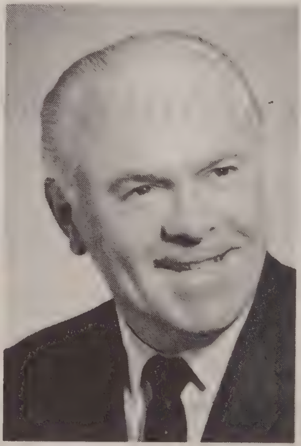
JAMES A. TUMULTY, JR., *City Clerk*

THOMAS GANGEMI
Mayor

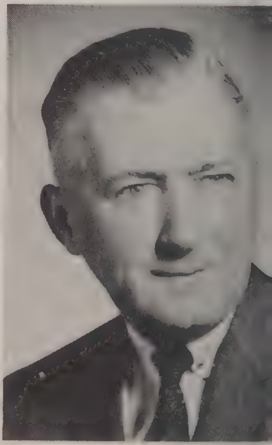
MUNICIP

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER



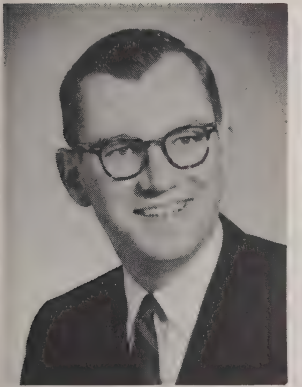
JOHN J. KIJEWSKI



JAMES C. ROCHFORD

UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville

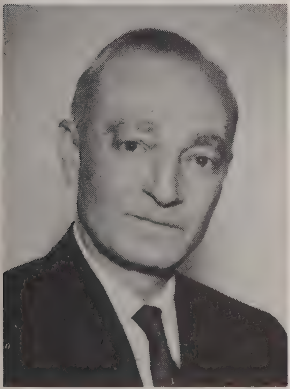
THOMAS FLAHERTY

Ward B -West Side

JOHN J. KELAHER

Ward C - Journal Square

THOMAS J. WHELAN



Ward D - Hudson City

THOMAS E. MARESCA

Ward E - Downtown

JOSEPH T. CONNORS

Ward F - Bergen Lafayette

FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF NOVEMBER 1962

Meeting of November 6, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 6th, 1962, at 11:05 o'clock A.M.

The Clerk called the Roll:

PRESENT:	
Councilmen	Joseph T. Connors
	Thomas M. Flaherty
	Evelyn Holender
	John J. Kelaher
	Fred W. Martin
	James C. Rochford
	Thomas J. Whelan
	John J. Kijewski (President)
ABSENT:	
Councilman	Thomas E. Maresca

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

BUREAU OF DEFENSE COUNCIL, GONSET COMMUNICATOR IV 2

METER TRANSMITTER AND RECEIVER—MICROPHONES TUBER #350 AND CRYSTALS PR TYPE Z 2
Two (2) sealed bids received.

STRUCTURAL STEEL REPAIRS ON FOOTBALL SCOREBOARD AT ROOSEVELT STADIUM, JERSEY CITY, N. J.
Four (4) sealed bids received.

MEDICAL CENTER FOR MONTH OF DECEMBER—MEAT AND MEAT PRODUCTS, FRESH AND FROZEN FRUITS AND VEGS., DAIRY PRODUCTS, FISH (FRESH AND FROZEN) COFFEE AND TEA.
Fifteen (15) sealed bids received.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Rochford moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Clerk opened the bids and published the same as follows:

BUREAU OF DEFENSE COUNCIL, GONSET COMMUNICATOR IV 2 METER TRANSMITTER AND RECEIVER—MICROPHONES TUBER #350 AND CRYSTALS PR TYPE Z 2

1. Nidisco, Jersey City, Inc., $6,813.00, with surety bond attached.
2. Milo Electronics Corp., $7,480.62, with certified check for $2,493.39.

STRUCTURAL STEEL REPAIRS ON FOOTBALL SCOREBOARD AT ROOSEVELT STADIUM, JERSEY CITY, N. J.

1. Star Iron Works, Inc., $7,850, with surety bond attached.
2. Arrow Iron Works, Inc., $5,900, with surety bond attached.
3. Hudson Structural Iron Co., Inc., $11,485.00, with surety bond.
4. Gennari Steel Fabricators, $8,000, with certified check for $8,000.

MEDICAL CENTER FOR MONTH OF DECEMBER—MEAT AND MEAT PRODUCTS, FRESH AND FROZEN FRUITS AND VEGS., DAIRY PRODUCTS, FISH (FRESH AND FROZEN) COFFEE AND TEA.

1. N. Merberg & Son, $4,222.64, with surety bond attached.
2. Thorman Baum & Co., Inc., $4,836.45, with surety bond attached.
3. Gol Pak Corporation, by item, with surety bond attached.
4. Beck & Sons, Inc., by item, with surety bond attached.
5. Joseph Apicella and Sons, $3,596.50, with certified check for $1,000.
6. Clifton Fruit and Produce, $5,005.85, with surety bond attached.
7. Chait Foods, Inc., $2,634.10, with certified check for $850.00.
8. Edward Boker, Inc., $4,502.65, with surety bond attached.
9. Scudder Seafood Co., $3,707.50, with surety bond attached.
10. Gillies Coffee Company, $1,440, with surety bond attached.
11. Washington Beef Co., Inc., by item, with surety bond attached.
12. Lincoln Mills, Inc., $1,465.00, with surety bond attached.
13. Leo Konigsberg, $2,793.35, with surety bond attached.
14. Nicholas Penachio, $3,928.10, with certified check for $1,309.37.
15. Larry's Sea Food Market Corporation, $3,657.75, with surety bond.

Councilman Holender moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Flaherty and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Whelan offered, and moved adoption, on first reading, the following ordinance:

> An Ordinance providing for the dedication of a road formerly known as North-South Road and hereinafter to be known as the Edward J. Hart Road, (formerly introduced and adopted on September 18, 1962 under the title of City Ordinance No. G-43, such ordinance being defective only with respect to certain metes and bounds descriptions herein set forth). (CITY ORDINANCE NO. G-53).

On motion of Councilman Whelan, seconded by Councilman Flaherty and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 20th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption, on first reading, the following ordinance:

> An Ordinance providing for the City of Jersey City to enter into Interlocal Agreement of the Metropolitan Regional Council, together with municipalities of New York, New Jersey and Connecticut. (CITY ORDINANCE NO. G-54).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 20th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption, on first reading, the following ordinance:

> An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the acquisition of water rights for the supply of water in Jefferson Township, Morris County, New Jersey, making an appropriation of $300,000 to pay the cost thereof and to provide for the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE NO. G-55).

On motion of Councilman Kijewski, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 20th, 1962, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-52:—An Ordinance granting a non-contributory pension by the City of Jersey City to the dependent widow and children of Patrolman James T. Coons of the Uniformed Police Department, killed in the line of duty,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilmen Connors and Whelan, jointly, moved that hearing on the final passage of the foregoing ordinance be closed. Seconded by Councilman Kelaher and adopted unanimously.

Councilmen Connors and Whelan, jointly, offered, and moved adoption of the following ordinance:

CITY ORDINANCE NO. G-52

AN ORDINANCE GRANTING A NON-CONTRIBUTORY PENSION BY THE CITY OF JERSEY CITY TO THE DEPENDENT WIDOW AND CHILDREN OF PATROLMAN JAMES T. COONS OF THE UNIFORMED POLICE DEPARTMENT, KILLED IN THE LINE OF DUTY.

WHEREAS JAMES T. COONS a uniformed member of the Police Depart of the City of Jersey City, in the County of Hudson, is deemed to have been killed in the course of the performance of his duties on September 1, 1962, leaving him surviving his dependent widow, Helen, and three dependent children, Susan, age 13, James, age 11 and Barbara, one and a half years of age. Patrolman Coons was killed as a result of a heart attack brought on by unusual stress and strain in that he had worked at least sixteen successive hours preceding the attack and for at least fourteen hours on each of the five days preceding his demise, while investigating, on orders of his superiors of the Jersey City Police Department, a murder case which occurred on August 27, 1962; and

WHEREAS the Municipal Council of the City of Jersey City has adjudged the actual dependency of the widow, Helen Coons, and of the three children, Susan, James and Barbara Coons, their needs, means and the pecuniary loss occasioned by reason of the death of said James T. Coons: and

WHEREAS the Municipal Council, after investigation and consideration of the facts deems that Patrolman Coons is covered by Chapter 151 of the Laws of 1958 (R.S. 40:11-22 et seq.) authorized the granting of non-contributory pensions by municipalities to the dependents of uniformed members of the municipal police and fire department killed in the performance of duty, whether death be instantaneous or ensues from a fatal injury;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. An annual pension is hereby granted to Helen Coons, widow of deceased Patrolman James T. Coons, and to Susan, James and Barbara Coons, children of said deceased Patrolman James T. Coons, in an aggregate

amount which shall not exceed the difference between (a) the amount of the annual salary of said Patrolman James T. Coons at the time of his death or $4,000. whichever is lower; and (b) the sum of the aggregate benefits paid in the same year by way of death benefits social security or survivors' benefits, workmen's compensation award or pension benefits payable under the authority of any other law of this state or of the United States;

2. Said pension shall be subject to review at any time by the governing body of the City of Jersey City in the light of the then existing facts for the purpose of altering or terminating same;

3. In the event that the said Helen Coons, widow of Patrolman James T. Coons remarries or dies, the amount of this pension allocated for her use shall forthwith terminate, but the pension shall be paid as if the said deceased member had died leaving him surviving the aforementioned said dependent children under 18 years of age and no dependent widow. No pension shall be paid hereunder after the death of the widow and the arrival at the age of 18 of the aforesaid children of the aforesaid deceased Patrolman James T. Coons.

4. Said widow shall promptly advise the Director of Finance of the City of Jersey City, in writing, of the sum of the aggregate benefits paid to her each year by way of death benefits, social security or survivors' benefits, workmen's compensation award or pension benefits payable under the authority of any other law of the State of New Jersey or of the United States and of any change in the sum of such aggregate benefits paid to her, failing which said pension shall terminate.

5. Said pension payments shall be made pursuant to law in installments at regular pay roll periods after the exact amount due is determined by the Director of Finance of the City of Jersey City.

6. This ordinance shall take effect after final passage and publication at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Martin.

Absent: Councilman Maresca.

INTRODUCED: OCTOBER 16th, 1962.

ADOPTED: NOVEMBER 6th, 1962.

JOHN J. KIJEWSKI
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI
Mayor.

PETITIONS AND COMMUNICATIONS:

FROM RUTGERS UNIVERSITY BUREAU OF GOVERNMENT RESEARCH AND URBAN STUDIES CENTER, submitting questionnaire relative to revisions of the Faulkner Act.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

FROM NEW JERSEY DEPT. OF PUBLIC UTILITIES, advising that municipal consent and Public Utilities Department approval must be obtained by "charter bus" operators.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT AND BUREAU OF TRANSPORTATION.

OFFICERS COMMUNICATIONS:

FROM DIVISION OF PLANNING, CITY OF JERSEY CITY, submitting resolution approving application of New York Central R.R. Co. for rezoning property in Blocks 439, 440, 446, 501, Turnpike and Newark Avenue area from residential to commercial and light manufacturing.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for September, 1962.

RECEIVED AND FILED.

FROM A. V. SARNO, MUNICIPAL ACCOUNTANT (COMPTROLLER'S OFFICE), submitting statement of receipts and disbursements for July, 1962, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JULY, 1962

CURRENT ACCOUNT

RECEIPTS:

Current Taxes	3,870,250.56
Delinquent Taxes	70,769.74
Tax Title Liens	1,575.26
Bus Receipts Tax	15,374.78
Hack Licenses	38.00
Marriage Licenses	591.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	152.00
Alcoholic Beverage Licenses	2,782.00
Search Fees	618.00
Health Bureau Permits	891.75
Combustible Bureau Permits	1,515.00
Building Bureau Permits	3,279.00
Sewer & Street Opening Permits	893.00
Special Privileges	7,183.83
Hudson & Manhattan R.R. (Grove St.)	-0-
South Cove Rentals	1,493.13
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	20,631.00
Interest and Cost on Taxes	11,286.43
Parking Meter Revenues	11,405.36
Roosevelt Stadium Revenues	4,069.00
Franchise Taxes	-0-
Gross Receipts Taxes	669,570.32
State Road Aid—Chapter 62, P.L.-1947 Formula Fund	-0-
Receipts from Jersey City Medical Center—Patients	350,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	-0-
Receipts from Jersey City Medical Center —Seton Hall Rent	-0-

Building Aid Allowances for Schools—State Aid	-0-
Interest Earned on Investments	4,310.28
State Library Aid Act R.S. 18:24-1	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	-0-
Shade Tree Charges	876.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	72.50
Special Police Permits	-0-
Mechanical Amusement Devices	210.00
Municipal Searches	-0-
Bingo and Raffles Licenses	335.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	43.00
Auction Sale—City Property	-0-
Beverages Permits	15.00
Code Books	1.50
Dine and Dance Permits	-0-
Laundry Licenses	600.00
Restaurant Licenses	890.00
Health Violations—Meat and Milk, etc.	100.00
Ice Cream Distributors	5.00
Barbers' Licenses	35.00
Vending Machines Licenses	1,193.00
Public Health Nursing Fees	492.25
Inspection of Milk Plants and Dairies	471.00
Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	1,019.78
Painting Driveways, etc.	35.00
Second Hand and Used Motor Vehicle Licenses	75.00
Police Reports—Identification Bureau	873.00
Parking Lot Licenses	-0-
Operators Rooming House Fees	549.00
Business Liquidation Sales Licenses	75.00
Insurance Fees—Premiums and Refunds	-0-
Telephone Tolls and Commissions	82.40
Interest on Bank Deposits	4,929.92
Damage to City Property	20.00
Rental Revenue Tax Title Deeds Properties	3,217.50
Gasoline Tax Refunds (Purchases)	-0-
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	-0-
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Rental of City Owned Properties	-0-
Zoning Permits, etc. (Bd. of Adjustment)	40.00
Sale of City Owned Property	-0-
Refund Postage Welfare Dept.	4.08
Lease of Pier C	300.00
Mobile Carousel	10.00
Vending Machine Commission	6.68
Junk Shop Licenses	232.50
Reserve for Deposits—Sale of Tax Deeds	500.00
Reserve for Hotel Fire Safety Act	-0-
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	252.50
Reserve for Personal Tax Collections Fees	21.34
Reserve or Unallocated Receipts	50.00
Due from Capital Account	85,000.00
State of New Jersey—Turnpike Property Authority	450,000.00
Investments—U.S. Government Securities	995,689.72

Total Receipts for the month of July, 1962	6,599,080.11
Balance—Beginning*	2,277,570.89
	8,876,651.00

*After deducting outstanding warrants and unpaid vouchers.

CURRENT DISBURSEMENTS:

OFFICE OF THE MAYOR AND AGENCIES

	MAYOR'S OFFICE	
	Salaries and Wages	
1	Mayor	1,915.70
2	Confidential Aide	766.28
3	Administrative Aide	613.02
4	Executive Secretary and Other Employees	1,417.60
10	Other Expenses	926.61
	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	Administrative	
15	Hospital Administrator	1,532.56
16	Medical Assistant to the Director	919.54
17	Other Employees and Accountant	51,541.59
	Professional Care of Patients	
25	Resident Physicians and Internes	45,549.42
26	Director of Nurses	766.28
27	Nurses and Nurses Aides	104,626.70
28	Attendants and other Employees	154,249.23
	Security and Ambulance Division	
40	Chief of Division	432.86
41	Medical Center Patrolmen	5,160.07
42	Ambulance Drivers	10,091.33
43	Other Employees	408.36
	Housekeeping	
50	Maintenance Engineer	547.88
52	Other Employees	86,087.99
	Kitchen	
60	Chef	666.66
61	Assistant Chef	-0-
62	Cooks and other Employees	43,408.60
	Laundry	
70	Supervisor	482.74
71	Other Employees	28,240.34
	Power House	
80	Supervising Stationary Engineer	498.08
81	Other Employees	5,317.84
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	5,247.34
91	Insurance	-0-
92	Telephone	3,866.38
93	Other Expenses	5,582.07
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	29,835.84
101	X-Ray Supplies and Expenses	108.34
102	Other Expenses	2,663.73
	Housekeeping	
110	Dietary Supplies and Expenses	3,304.35
111	Housekeeping Supplies and Expenses	4,029.11

112	Laundry Supplies and Expenses	1,480.12
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	36,637.03
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	230.25
131	Gas and Electric	-0-
132	Other Expenses	4,897.51
140	Lodging of Nurses in Hudson County Nurses Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	21,400.00
141A	Contract—Seton Hall College of Medicine and Dentistry	118,402.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Assistant Investigators and other Employees	315.70
153	Other Expenses	14.00
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	996.16
156	Other Employees	4,168.50
158	Other Expenses	725.35
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	919.54
161	Other Employees	2,621.63
163	Other Expenses	18.25
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	459.76
168	Other Expenses	50.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,314.15
	Other Expenses	
173	Miscellaneous Expense	3.75
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
175	Salaries and Wages	383.14
178	Other Expenses	105.00
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	2,626.38
181	Administrator of Municipal Courts	-0-
182	Court Clerks	2,846.70
183	Other Employees	5,910.72
188	Other Expenses	310.82
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	886,640.90

CITY CLERK AND MUNICIPAL COUNCIL

	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,149.40
201	Assistant Municipal Clerk	842.90
202	Clerks and other Employees	6,716.41
203	Primary and General Election Expenses	-0-
	Other Expenses	
206	Printing, Stationery and other Miscellaneous Supplies	1,182.00
207	Primary and General Election Expense	-0-
208	Municipal Election Expense	-0-
209	Advertising Ordinances—and Signs and Alterations	-0-
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	498.08
221	Councilmen	3,678.08
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	-0-
224	Office Equipment and Other Expenses	8.05
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	18,574.92

DEPARTMENT OF ADMINISTRATION

	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	1,724.12
251	Administrative Aide and other Employees	1,080.42
253	Other Expenses	108.75
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	957.84
256	Budget Examiners and other Employees	1,390.00
258	Office Supplies and other Expenses	29.14
259	Reproduction of Budget	-0-
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	919.54
261	Purchasing Assistants and other Employees	1,610.70
263	Other Expenses	52.80
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	766.28
266	Assistant Personnel Officer and other Employees	1,108.86
268	Other Expenses	11.20
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	1,108.04
	Other Expenses	
273	Postage	2,040.00
274	Office Supplies and other Expenses	1,367.10
	TOTAL—DEPARTMENT OF ADMINISTRATION	14,274.79

LAW DEPARTMENT

	Salaries and Wages	
290	Corporation Counsel	1,149.42
291	Assistants Corporation Counsel	7,586.00
293	Clerks and other Employees	2,545.50
	Other Expenses	
	Tax Litigation, Code and Other:	
295	Briefs and Transcripts	-0-
296	Court Costs and Filing Fees	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	-0-
299	Miscellaneous Expenses	1,302.92
	TOTAL—LAW DEPARTMENT	12,583.84

DEPARTMENT OF FINANCE

	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,149.42
301	Administrative Aide and other Employees	1,730.52
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	334.83
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	766.28
311	Legal Consultant	766.28
312	Appraisal Assistant	453.64
313	City Surveyor and Inspector	1,042.90
314	Senior Assessing Clerk and other Employees	4,802.22
	Other Expenses	
316	Property Appraisals	2,229.83
317	Other Appraisal Expenses	60.00
318	Miscellaneous Expenses	229.10
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	536.38
321	Assistant Municipal Tax Collector	957.84
322	Head Account Clerk and other Employees	9,907.60
	Other Expenses	
325	Cost of Tax Billing and Collections	62.60
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	-0-
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	42.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	421.44
331	Clerks and other Employees	665.12
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	-0-
338	Miscellaneous Expenses	4.00
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	689.64
341	Other Employees	1,385.42
348	Other Expenses	40.84

	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	613.02
351	Transportation Inspectors and other Employees	2,671.94
358	Other Expenses	42.60
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	597.70
361	Other Employees	1,430.62
368	Other Expenses	324.72
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	574.70
372	Head Account Clerk and other Employees	6,751.62
378	Other Expenses	23.05
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	114.94
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	1,690.36
382	Secretary	-0-
387	Other Expenses	10.40
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
388	Director of Economic Development and other Employees	-0-
389	Other Expenses	-0-
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	43,123.57
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	-0-
392	Municipal Publicity and Advertising	87.97
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	70.00
395	Jersey City Camp for Physically Handicapped Children	10,500.00
397	Municipal Employees Surety Bonds	-0-
399	Management Consulting Services	5,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	15,657.97
	TOTAL—DEPARTMENT OF FINANCE	58,781.54
	DEPARTMENT OF PUBLIC WORKS	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and other Employees	4,589.18
408	Other Expenses	28.00
417	Municipal Street Lighting (Contract)	29,037.38
418	Printing, Stationery and Supplies	12.44

DIVISION OF ENGINEERING

	Salaries and Wages	
410	Chief Engineer	1,034.48
411	Other Engineering Employees	4,988.44
412	Clerks and other Employees	2,744.80

DIVISION OF PUBLIC BUILDING CONSTRUCTION

	Salaries and Wages	
420	Chief Engineer	1,034.48
421	Assistant Chief Engineer	743.28
422	Other Engineering Employees	1,254.60
423	Clerks and other Employees	1,529.46
424	Union Trade Craftsmen	10,689.71
425	Repairmen and other Employees	6,301.47
	Other Expenses	
429	Engineering Supplies and Incidentals	-0-
427	Materials and Supplies—Repairs and Maintenance	69.25

DIVISION OF BUILDING CODES AND PERMITS

	Salaries and Wages	
430	Superintendent	842.90
431	Assistant Superintendent	674.32
432	Inspectors	2,920.96
433	Clerks and other Employees	1,311.86
	Other Expenses	
437	Printing, Stationery and Incidentals	39.52
438	Shoring of Buildings	-0-

DIVISION OF MOTORS

	Salaries and Wages	
441	Garage Superintendents	1,937.90
442	Automotive Mechanics and other Employees	19,940.27
	Other Expenses	
445	Insurance	124.03
446	Automotive Maintenance	-0-
447	Gasoline and Oil	2,125.52
448	Other Supplies and Expenses	47.00
449	Purchase of New Equipment	-0-

DIVISION OF PARKS AND PUBLIC BUILDINGS

	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	3,239.80
452	Municipal Forester	697.30
453	Assistant Municipal Forester and other Employees	43,156.07
454	Stadium Superintendent and other Employees	5,287.07
455	Park Police Chief	-0-
456	Park Patrolmen	11,991.76
457	Building Superintendent	488.12
458	Building Maintenance Workers and other Employees	17,279.52
	Other Expenses	
465	Insurance	-0-
466	Horticultural Supplies	-0-
467	Materials and Supplies—Parks	109.37
468	Telephone	-0-
469	Other Supplies and Expenses—Public Buildings	31.10

DIVISION OF SANITATION

	Salaries and Wages	
470	Division Director	727.96
471	Supervisor—Street Cleaning	544.06
472	Assistant Supervisors—Street Cleaning	436.78

473	Chief Sanitation Inspector	659.00
474	Assistant Chief Sanitation Inspector	1,710.32
475	Sanitation Inspectors	1,491.16
476	Other Sanitation Employees	46,373.77
477	Snow Removal	-0-
478	Snow Removal—Emergency	-0-
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	-0-
484	Snow Removal	-0-
485	Snow Removal—Emergency	-0-

DIVISION OF STREETS AND SEWERS

	Salaries and Wages	
490	Division Director	240.00
491	Assistant Superintendents—Street and Sewer Repairs	498.08
492	Assistant Supervisors—Sewer Cleaning	884.28
493	Other Employees	45,599.80
	Other Expenses	
495	Reconstruction of Stegman Parkway	-0-
496	Materials and Supplies	281.60
497	Repair to Asphalt Streets	-0-
498	New Streets Signs	-0-
499	Ravine Road Pressure Sewer	-0-
	TOTAL—DEPARTMENT OF PUBLIC WORKS	275,748.17

DEPARTMENT OF HEALTH AND WELFARE

DIRECTOR'S OFFICE

	Salaries and Wages	
501	Director	1,149.42
502	Administrative Aide and other Employees	1,088.10
508	Other Expenses	18.50

DIVISION OF HEALTH
BUREAU OF GENERAL SERVICES

	Salaries and Wages	
510	Health Officer	996.16
511	Assistant to Health Officer	552.48
512	Other Employees	3,490.30
518	Other Expenses	180.94

BUREAU OF ENVIRONMENTAL SANITATION

	Salaries and Wages	
520	Chief Sanitarians	871.26
521	Sanitarians and Public Health Trainees	7,653.46
522	Chief Plumbing Inspector	428.34
523	Plumbing Inspectors	4,086.46
524	Clerk and other Employees	1,601.10
528	Other Expenses	489.35

MEDICAL BUREAU

	Salaries and Wages	
530	Medical Director	536.38
531	Assistant Medical Director	306.50
532	Public Health Physicians	3,110.94
533	Director—Public Health Nurses	516.46
534	Assistant Director—Public Health Nurses	1,425.24
535	Supervisor—Public Health Nurses	3,028.24
536	Assistant Supervisors—Public Health Nurses	1,523.32
537	Public Health Nurses and Trainees	14,467.58

538	Clerks and other Employees	6,700.18
548	Other Expenses	289.43
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	766.28
551	Deputy Welfare Director	686.58
552	Assistant Welfare Director	432.94
553	Investigators and other Employees	12,120.15
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	-0-
558	Other Miscellaneous Expenses	1,243.22
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	689.64
561	Assistant Recreation Superintendent	498.08
562	Sports Officials and other Recreation Employees	41,876.47
	Other Expenses	
567	Athletic Supplies and Services	579.50
568	Other Supplies and Expenses	2,464.12
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	574.70
571	Inspectors and other Employees	4,526.28
578	Other Expenses	7.50
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	536.38
581	Assistant Superintendent	1,693.44
582	Other Employees	1,307.26
588	Other Expenses	-0-
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	124,512.68

FIRE DEPARTMENT

	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,149.42
601	Chief Clerk and other Employees	2,461.28
608	Other Expenses	-0-
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	988.50
611	Deputy Chiefs	7,241.20
612	Battalion Chiefs	11,448.00
613	Captains	63,615.68
614	Firemen	253,573.00
615	Civilian Employees	11,686.33
	Other Expenses	
630	Fuel	-0-
631	Gas and Oil	-0-
632	Insurance	-0-
633	Auto Maintenance	1,426.20
634	Telephone and Telegraph	759.30
635	Light and Power	1,792.48

636	Telegraph and Signal Service	-0-
637	Uniform Allowance	105,600.00
638	Other Miscellaneous Expenses	2,469.56
639	Fire Truck Equipment	-0-
640	Reconditioning Fire Ladder Trailer—Emergency	-0-
	TOTAL—FIRE DEPARTMENT	464,210.95

POLICE DEPARTMENT

	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	1,149.42
701	Administrative Clerk and other Employees	2,314.14
708	Other Expenses	110.85
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	988.50
711	Deputy Chiefs	3,340.98
712	Inspectors	10,468.38
713	Captains	11,773.92
714	Lieutenants	36,017.30
715	Sergeants	41,313.24
716	Detectives	53,703.46
717	Patrolmen	245,347.09
718	School Guards	2,756.06
719	Civilian Employees	48,865.81
	Other Expenses	
750	Fuel	135.00
751	Gas and Oil	222.60
752	Insurance	1,737.29
753	Auto Maintenance	1,371.89
754	Telephone and Telegraph	-0-
755	Light and Power	-0-
756	Telegraph and Signal Service	4,582.80
757	Uniform Allowance	123,150.00
758	Special Investigations	450.00
759	Other Miscellaneous Expenses	3,614.67
760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	-0-
	TOTAL—POLICE DEPARTMENT	593,413.40
890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	128.75
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	-0-
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	20,000.00
905	Interest on Bonds—General	1,218.75
907	Interest on Prospective Issues	-0-
910	Maturing Serial Bonds—School	-0-
915	Interest on Bonds—School	-0-
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	-0-
	County Taxes	-0-
	Local School Levy	-0-
	Deferred Charges and Statutory Expenditures	748,803.96
	Reserve of Balances of Appropriations—Prior Years	8,561.91
	Contracts Payable Prior Years	-0-
	Reserve for Deposit—Sale of Tax Deeds	-0-

Reserve for Premiums on Tax Sale	-0-
Refund of Taxes	-0-
Refund of Interest on Deferred Taxes	-0-
Refund of Miscellaneous Revenues	-0-
Refund of Tax Overpayments	-0-
Investments—U. S. Government Securities	992,492.50
Workmen's Compensation Claims	4,326.43
TOTAL DISBURSEMENTS FOR THE MONTH OF OF JULY, 1962	4,224,273.49
Balance—Ending*	4,652,377.51
	8,876,651.00

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:

Reserve for Interest on Bank Deposits	406.25
TOTAL RECEIPTS	406.25
Balance—Beginning*	1,059,434.79
	1,059,841.04

DISBURSEMENTS:

Due to General Account	85,000.00
Impts—J. C. Redev. Agency St. John's Project	2,972.38
Replace Laundry & Surgical Equip. Med. Center	188.06
Const. and Equip School #40	205,000.00
Furnish and Equip Br. Library—Newark Ave.	34,222.37
Rehabilitate Depressed Areas—J. C. Redev. Agency	36,021.06
Street Cleaning Equip. & 4 Ambulances	56,640.00
Holland Tunnel Urban Renewal Plan J. C. Red. Agency	431,669.00
TOTAL DISBURSEMENTS	851,712.87
Balance—Ending*	208,128.17
	1,059,841.04

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	20,000.00
Reserve for Payment of School Bonds	-0-
Reserve for Payment of Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	1,218.75
Reserve for Payment of Interest—School Bonds	-0-
Reserve for Payment of Interest—Water Bonds	-0-
TOTAL RECEIPTS	21,218.75
Balance—Beginning*	271,618.25
	292,837.00

DISBURSEMENTS:

Reserve for Retirement—General Bonds	48,000.00
Reserve for Retirement—School Bonds	80,000.00
Reserve for Retirement—Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	10,672.50

Reserve for Payment of Interest—School Bonds	66,830.25
Reserve for Payment of Interest—Water Bonds	4,405.50
TOTAL DISBURSEMENTS	209,908.25
Balance—Ending*	82,928.75
	292,837.00

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	510.75
TOTAL RECEIPTS	510.75
Balance—Beginning*	9,999.52
	10,510.27
DISBURSEMENTS:	
	-0-
TOTAL DISBURSEMENTS	-0-
Balance—End*	10,510.27
	10,510.27

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	1,108.07
Surplus Control	2,714.65
Authorized Revenue Control	561.10
TOTAL RECEIPTS	4,383.82
Balance—Beginning*	81,556.20
	85,940.02
DISBURSEMENTS	
Commitments	75,487.14
TOTAL DISBURSEMENTS	75,487.14
Balance—End*	10,452.88
	85,940.02

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	223,359.89
Miscellaneous—Accounts Receivable	27.65
Interest and Penalties	1,706.09
Buildings and Hose Permits	267.00
Tap Permits	618.00
Sewer Rental Service	5,000.00
TOTAL RECEIPTS	230,978.63
Balance—Beginning*	219,693.70
	450,672.33

DISBURSEMENTS:	
Operating Salaries & Wages 1962	86,140.36
Operating Expenses 1962	757.08
Operating Expenses 19—	-0-
Capital Improvements 1962	2,678.60
Capital Improvements 19—	-0-
Debt Service	-0-
Deferred Charges and Statutory Expenditures	3,912.23
Refunds—Water & Interest	-0-
Refunds—Sewer & Interest	-0-
Investment—U.S. Government Securities	98,416.00
TOTAL DISBURSEMENTS	191,904.27
Balance—Ending*	258,768.06
	450,672.33

WATER CAPITAL ACCOUNT

RECEIPTS:	
	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	151,277.71
	151,277.71

DISBURSEMENTS:	
	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	151,277.71
	151,277.71

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

DEPARTMENT OF FINANCE

$ 12.00	Smith-Corona Marchant, Inc.—Services
10.00	The National Observer—Supplies
458.00	Frank J. McLaughlin—Services

520.83	William Robertson, Jr.—Services
60.00	The Daily Real Estate Report—Services
7.80	John Scanlon, Newsdealer—Supplies
30.00	Underwood Corporation—Supplies
2.67	Charles Jones, Inc.—Services
6.30	Leroux Typewriter Service—Services
4.80	Remington-Rand—Div. of Sperry Rand Corp.—Services
6.30	J. J. Scanlon—Supplies
12.22	Hudson Dispatch—Services
15.34	Hudson Dispatch—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
19.84	The Jersey Journal—Services
2,050.00	Thomas Colonia—Refund
49,500.00	Realty Appraisal Company—Services
200,000.00	City Treasurer—Custodian Account—Appropriation
3.23	J. J. Scanlon—Supplies
10.50	Leroux Typewriter Service—Services
28.00	Progress Printing Co.—Supplies
20.45	New Jersey Bell Telephone Co.—Services
6.25	New Jersey Bell Telephone Co.—Services
8.00	Soney & Sage Co.—Supplies
8.00	Soney & Sage Co.—Supplies
90.00	Scott Printing Co.—Supplies
72.50	Progress Printing Co.—Supplies
17.05	New Jersey Bell Telephone Company—Services
32.90	New Jersey Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
16.00	Plaza Towel Service—Services
9.00	Great Bear Spring Company—Services
434.00	Progress Printing Co.—Supplies
31.50	Jersey City Typewriter Co.—Services
41.95	N. J. Bell Telephone Co.—Services
10.70	Union Towel Supply Division—Services
3.41	Union Towel Supply Division—Services
5.25	Leroux Typewriter Service—Services
977.00	Progress Printing Co.—Supplies
10.90	Great Bear Spring Company—Services
13.60	Eastern Overall Clng. Co., Inc.—Services
4.50	Jersey City Typewriter Co.—Services
3.25	Plaza Towel Service—Services
4.00	Arthur Katz, Inc.—Supplies
375.00	Scott Printing Co.—Supplies
15.75	Leroux Typewriter Service—Services
9.50	Scott Printing Co.—Supplies
170.00	Scott Printing Co.—Supplies
25.00	Scott Printing Co.—Supplies
386.00	General Electric Company—Supplies
12.00	New Jersey Bell Telephone Co.—Services
3.41	Union Towel Supply Division—Morgan Laundry, Inc. Services
4.50	Jersey City Typewriter Co.—Services

NUMBER OF VOUCHERS—53

TOTAL AMOUNT OF VOUCHERS—$285,595.20

DEPARTMENT OF THE CITY CLERK

$ 271.80	Seymour Schulman—Transcripts & stenographic service
78.30	Thomas B. Kenney—Petty Cash
22.36	Hudson Dispatch—Advertising
86.72	Jersey Journal—Advertising
41.28	Jersey Journal—Advertising
47.15	N. J. Bell Tel. Co.—Service—City Clerk
198.00	Terminal Printing Co.—N.C. Voucher forms
20.42	I.B.M. Corporation—Maintenance agreement
84.00	Addressograph-Multigraph—Maintenance inspections
468.21	Charles Weinacht Co.—Supplies
26.00	Terminal Printing Co.—Book binding
8.15	N. J. Bell Telephone Co.—Service—Council Room

Total No. of vouchers—12

Total Amount—$1,352.39

DEPARTMENT OF ADMINISTRATION

"C" VOUCHERS

$ 14.00	Joseph Gromek Stationery—Supplies
22.50	New Jersey Bell Telephone Co.—Service
35.52	Marr Duplicator Co., Inc.—Supplies
9.00	Great Bear Spring Co.—Rental & Water Supply
5.00	Plaza Towel Service—Service
594.00	International Business Machines Corp.—Service
10.50	Leroux Typewriter Service—Service
103.46	Ace Office Supplies Co.—Supplies
23.85	Ace Office Supplies Co.—Supplies
100.20	Ace Office Supplies Co.—Supplies
58.75	New Jersey Bell Telephone Co.—Service
10.90	Great Bear Spring Co.—Rental & Water Supply

"NC" VOUCHERS

$ 4.50	Michael L. Kuenne—Expenses
35.00	General Binding Corporation—Maintenance Agreement
1.90	J. J. Scanlon—Newspapers
10.00	Michael L. Kuenne—Expenses
38.15	George V. Norton—Expenses
4.00	International City Managers' Assn.—Subscription
4.50	U. S. Conference of Mayors—Literature
32.89	Nutley Travel Service—Service
4.18	J. J. Scanlon—Newspapers

Total Vouchers—Twenty-one (21)

Total Amount—$1,122.80

DEPARTMENT OF HEALTH AND WELFARE

$ 28.80	Jersey Journal—Advertising
120.00	Daniel J. Pendergast—Searches
50.00	Legislative Index of N. J.—Subscription
705.22	Dennis J. Sullivan—Petty Cash
65.72	Dr. William A. Loori—Nurses Expenses
8.00	Nursing Outlook—Subscription
10.00	Public Health Court Digest—Subscription
10.50	Perry Gladstone—Locksmith Service
167.82	Dr. William A. Loori—Petty Cash
155.90	Dr. William A. Loori—Petty Cash

54.75	Martin J. Faber—Convention expenses
8.00	National Cash Register—Paper
6.20	Matthew Butler—Expenses
8.00	Eileen Clark—Expenses
50.60	Patricia Corcoran—Petty Cash
7.20	Sophie Crimmins—Expenses
3.90	Margaret DeMartini—Expenses
10.30	Helen German—Expenses
19.65	Vincent McDermott—Expenses
8.15	Helen Michalski—Expenses
8.60	Mary Mullane—Expenses
7.85	Gertrude Novick—Expenses
9.15	Lloyd Seely—Expenses
6.00	Joseph Intromasso—Services
48.00	Peter Maski—Services
31.00	Peter Maski—Services
9.00	Richard Grande—Services
86.00	Robert Tarenz—Services
31.00	Michael Coyne—Services
96.00	Alfonso Scerbo—Services
24.00	Richard Slivocka—Services
180.00	George Robinson—Services
24.00	Kenneth Holland—Services
24.00	Michael Haber—Services
22.00	Moe Haber—Services
180.00	George Robinson—Services
48.00	Maureen Moran—Services
31.00	Michael Coyne—Services
21.00	Ronald Statile—Services
12.00	William Theobald—Services
54.00	Royal Jewelry Mfg. Co.—Engraving
122.68	Guido Baratelli—Convention expenses
20.53	National Recreation Assn.—Books
20.00	James Steed—Expenses
20.00	Felix Gabrush—Expenses
20.00	Frank Foster—Expenses
20.00	Edward Scala—Expenses
20.00	Paul LaRaia—Expenses
20.00	Joseph Jaroszewski—Expenses
20.00	George Zolli—Expenses
20.00	Ernest DeNoble—Expenses
20.00	Julius Reich—Expenses
375.62	Ace Office Supplies—Stationery
574.00	Progress Printing Co.—Dog Tags
400.00	Scott Printing Co.—Books & Cards
9.00	Ace Office Supplies—Staples
56.25	N. J. Bell Telephone Co.—Service
55.83	Scientific Glass Co.—Test Tubes
15.00	Doscher Co.—Boxes
33.12	Scientific Glass Co.—Bottles
16.50	Leroux Typewriter Service—Service
64.96	Kee Lox Mfg. Co.—Office Supplies
399.00	Scott Printing Co.—Books
315.00	Scott Printing Co.—Books

437.50	Scott Printing Co.—Licenses
14.40	N. J. Bell Telephone Co.—Service
22.75	N. J. Bell Telephone Co.—Service
25.95	Great Bear Spring Co.—Cooler rental & Water
22.50	Ace Office Supplies—Typewriter table
76.72	Public Service E & G Co.—Service
68.40	Square Electric Supply—Bulbs
85.00	Schaffers—Window shades
590.00	Thos. McGovern Floor Cov. Co.—Linoleum
175.85	N. J. Bell Telephone Co.—Service
17.55	N. J. Bell Telephone Co.—Service
23.75	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Service
42.00	Leroux Typewriter Service—Service
41.24	Ace Office Supplies—Office Supplies
257.50	Scott Printing Co.—Letterheads & cards
159.83	N. J. Bell Telephone Co.—Service
1,266.08	Johns-Manville Products—Celite
1,781.57	Sergeant Chemical Co.—Pool Supplies
27.07	Corte Engineering Co.—Vacuum brush
45.64	Corte Engineering Co.—Copper floats
13.50	Jersey City Typewriter Co.—Service
35.70	Park Hardware Co.—Tools
201.81	Ace Office Supplies—Stationery
3.75	Union Towel Supply—Towel service
12.80	Great Bear Spring Co.—Cooler rental & water

The above totals 90 vouchers—$10,572.66

DEPARTMENT OF POLICE

1962:

$ 15.65	Leroux Typewriter Service—Type. Repairs
21.00	Leroux Typewriter Service—Type. Repairs
7.10	Joseph Gromek—Office Supplies
1.55	Burroughs Corp'n.—Ribbon
3.41	Union Towel Supply Div.—Towel Service
6.50	Great Bear Spring Co.—Cooler Rental
65.63	George Fangmann, Inc.—Fuel Oil
207.45	Charles V. Finch & Sons—Coal
43.84	George Fangmann, Inc.—Fuel Oil
182.75	Aero Amoco Station, Inc.—Car Washes
13.00	Hudson Metal & Body Co.—Wheel Alignment
94.65	Montgomery Glass Service—Auto Safety Glass
343.65	I.D.M. Company, Inc.—Inhalator Refills
168.00	I.D.M. Company, Inc.—Inhalator Rentals
14.72	Public Service Electric & Gas Co.—Services
175.00	Pfaff & Kendall—Mast Arm
215.94	Neill Supply Co., Inc.—Alum. Pipe
168.91	Duro-Test Corp'n.—Traf. Beam
70.00	Newark Ladder & Bracket Co., Inc.—Alum. Step Ladders
3.13	Stephenson Corp'n.—Adaptors
363.51	Sterling Delicatessen—Meat/Groceries
43.07	General Baking Co.—Bread
5.58	Duncan Hardware, Inc.—Tools/Hardware
958.41	Flammer Bros.—Food
900.00	Wiley Jones—Horses

187.34	Duncan Hardware, Inc.—Hardware
27.90	Leroux Typewriter Service—Type Repairs
36.75	Leroux Typewriter Service—Maintc. Service
695.00	Scott Printing Co.—Printing
298.49	Stoltz Co.—Radio Parts
65.97	Bird Electronic Corp'n.—Radio Parts
1,005.00	IBM Corp'n.—Mach. supplies
6.11	Union Towel Supply Div.—Towel Service
187.25	S. Manzo—S.T.G. Uniforms
23.82	Humble Oil & Refining Co.—Naptha
72.50	Progress Printing Co.—Printing
38.29	Claremont Fuel Co.—Kerosene
131.25	George Fangmann, Inc.—Fuel Oil
2,689.30	Tidewater Oil Co.—Gasolene
431.86	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
184.00	Aero Amoco Station—Car Washes
232.20	Harry Klinger, Inc.—Tire Tubes
783.12	S & M Service—Snow Tires
3,544.73	New Jersey Bell Telephone Co., Inc.—Services
36.00	New Jersey Bell Telephone Co., Inc.—Street Directories
100.00	Perry Gladstone—Post Bit Keys
149.05	Edward Ruskin—Tools
2.95	Moon Carrier—Fgt. Charges
15.00	A. Rucki—Chair Reupholstered
108.00	Harda Supply Corp.—Gas Mask Canisters
100.00	Gann Law Books—Police Manuals
176.00	County Wide Exterminating Service Co.—Services—Aug.
176.00	County Wide Exterminating Service Co.—Services—Sept.
3.00	McCloskey Drug Co., Inc.—Rubber Stoppers
19.42	Lauria's Pharmacy—Drugs—Stables
20.75	H. Siperstein, Inc.—Paints
20.40	Max Lumber & Millwork Corp.—White Pine
10.75	John Weber & Son—Saws sharpened
22.10	Edward Ruskin—Hardware
6.40	Leroux Typewriter Service—Type Repairs
58.00	A. B. Dick Company of New York, Inc.—Maintc. Service
123.00	Dictaphone Corp'n.—Maintc. Service
81.76	Dictaphone Corp'n.—Dictabelt Records
12.05	Laroux Typewriter Service—Type Repairs
81.94	Dictaphone Corp'n.—Dictabelt Records
151.20	Kee Lox Mfg. Co.—Type Ribbons
268.00	Minnesota Mining & Mfg. Co.—Traf. Light Parts
132.00	IBM Corp'n.—IBM Mach. Supplies
25.54	Roseville Storage Co., Inc.—Cartage Chge.
199.00	Building Services Corp'n. of N. J.—Window Cleaning
23.32	Consolidated Freightways Corp'n.—Frght. Chrgs.
1,781.25	S. Manzo—STG Summer Uniforms
165.00	Scott Printing Co.—Printing
23.82	Humble Oil & Refining Co.—Naptha
918.00	Minnesota Mining & Mfg. Co.—Traf. Light Parts

N.C. 1962:

$ 15.00	Pitney Bowes, Inc.—Meter Rental

10.00	Edel Laboratories—Lab. Tests
90.00	William P. Kern, Postmaster—Rental Stamp Mach.

CAPITAL A/C

$ 918.00	Minnesota Mining & Mfg. Co.—Traf. Sign Faces
200.00	Hudson City Savings Bank—Parking Lot rental—Nov.

Total—$20,976.03 for eighty (80) claims

OFFICE OF THE MAYOR AND AGENCIES

$ 18.26	Ace Office Supplies Co.—Supplies
127.50	Ace Office Supplies Co.—Supplies
433.93	Joseph Gromek—Supplies
967.49	Ace Office Supplies Co.—Supplies
71.92	Joseph Gromek—Supplies
217.50	Scott Printing Co.—Supplies
19.50	Remington Rand—Supplies
6.52	Joseph Gromek—Supplies
150.97	C. E. Sheppard Co.—Supplies
375.00	Ace Office Supplies Co.—Supplies
208.12	Ace Office Supplies Co.—Supplies
15.29	Academic Press, Inc.—Supplies
297.00	Metro Hospital Supply Co., Inc.—Supplies
335.19	Eaton Laboratories—Supplies
17.03	Creative Playthings, Inc.—Supplies
273.70	Zimmer Mfg. Co.—Supplies
2,657.00	E. R. Squibb & Sons—Supplies
256.12	The L. D. Caulk Co.—Supplies
54.00	Baxter Laboratories, Inc.—Supplies
646.80	American Hospital Supply Corp.—Supplies
1,050.75	Baxter Laboratories, Inc.—Supplies
5.60	The L. D. Caulk Co.—Supplies
42.00	Johnson & Johnson—Supplies
326.76	Honiberg Drug & Surgical Supply Co.—Supplies
287.20	Honiberg Drug & Surgical Supply Co.—Supplies
82.56	D. Kaltman & Co., Inc.—Supplies
349.80	Philip A. Hunt Co.—Supplies
437.25	Philip A. Hunt Co.—Supplies
564.70	Philip A. Hunt Co.—Supplies
349.80	Philip A. Hunt Co.—Supplies
5,826.00	Low X-Ray Corp.—Supplies
67.66	Rittenhouse Book Store—Supplies
26.40	Hospital Equipment Co. of N. J.—Supplies
666.00	Certified Blood Donor Service, Inc.—Supplies
29.00	Square Electric Supply & Fixture Corp.—Supplies
106.80	J. Liberman & Co.—Supplies
170.00	Aero-Master, Inc.—Supplies
437.00	J. Liberman & Co.—Supplies
570.00	Ametek, Inc.—Supplies
850.00	Reinhold Schumann, Inc.—Supplies
603.49	Nicholas V. Penachio—Supplies
386.21	Nicholas V. Penachio—Supplies
559.64	Nicholas V. Penachio—Supplies
400.65	Nicholas V. Penachio—Supplies
442.70	Nicholas V. Penachio—Supplies
430.50	Nicholas V. Penachio—Supplies

449.69	Nicholas V. Penachio—Supplies
366.67	Nicholas V. Penachio—Supplies
450.28	Nicholas V. Penachio—Supplies
287.10	Beck & Sons, Inc.—Supplies
247.20	Gillies Coffee Co.—Supplies
126.25	S. Gumpert Co., Inc.—Supplies
276.62	S. Alexander & Co.—Supplies
31.20	Edward Ruskin—Supplies
332.70	Everlasting Valve Co.—Supplies
175.60	Metropolitan Refractories Corp.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
574.00	Cyclone Fence Dept. Amn Steel & Wire Div.—Supplies
56.16	The Colson Corp.—Supplies
422.50	N. Siperstein, Inc.—Supplies
112.80	Jarvis & Jarvis—Supplies
17.45	The John N. Thorp Co., Inc.—Supplies
168.74	Square Electric Supply & Fixture Corp.—Supplies
767.15	Union Card & Paper Co., Inc.—Supplies
172.50	Union Printing Co.—Supplies
165.00	Union Printing Co.—Supplies
175.00	Ace Office Supplies Co.—Services
175.00	Ace Office Supplies Co.—Services
9.58	The Audograph Co.—Services
132.50	Ozalid—Supplies
541.48	Armour Pharmaceutical Co.—Supplies
635.00	Hollister, Inc.—Supplies
1,016.00	Hospital Equipment Co. of N. J.—Supplies
214.56	Armour Pharmaceutical Co.—Supplies
21.60	Johnson & Johnson—Supplies
125.00	Hospital Equipment Co. of N. J.—Supplies
120.60	Hospital Equipment Co. of N. J.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
61.56	Herbert's Drug & Surgical Sales Co.—Supplies
78.00	Hospital Accessories Co.—Supplies
438.96	E. R. Squibb & Sons—Supplies
212.18	U. S. Industrial Chemicals Co.—Supplies
1,596.19	Wyeth Laboratories—Supplies
277.50	Edward Weck & Co.—Supplies
369.00	Winthrop Laboratories—Supplies
34.56	Winthrop Laboratories—Supplies
213.00	G. D. Searle & Co.—Supplies
51.90	Herbert's Drug & Surgical Sales Co.—Supplies
472.39	Eaton Laboratories—Supplies
22.86	George P. Pilling & Son Co.—Supplies
34.38	Rittenhouse Book Store—Supplies
248.00	Johnson & Johnson—Supplies
14.46	Chas. Pfizer & Co., Inc.—Supplies
13.25	Instrumentation Associates, Inc.—Services
30.95	General Laboratories, Inc.—Supplies
170.00	Picker X-Ray Corp.—Supplies
84.00	Scott Printing Co.—Supplies
50.00	Memorial Hospital—Services
50.00	Memorial Hospital—Services
50.00	Memorial Hospital—Services

25.00	Montgomery Florists—Supplies
25.80	American Hospital Supply Corp.—Supplies
44.15	Nadisco Jersey City, Inc.—Supplies
115.00	Scott Printing Co.—Supplies
6.50	Henry Goldman Paper Co.—Supplies
637.00	Hospital Equipment Co. of N. J.—Supplies
458.40	I.C.R. Co.—Services
16.02	A. B. Dick Co.—Supplies
541.70	J. Liberman & Co.—Supplies
343.75	J. Liberman & Co.—Supplies
5.60	Henry Goldman Paper Co.—Supplies
41.25	Henry Goldman Paper Co.—Supplies
74.30	Odorite Co. of N. J.—Services
24.20	Globe Sanitary Products Co.—Supplies
300.00	Industrial Home for the Blind—Supplies
227.50	J. Liberman & Co.—Supplies
161.26	Henry Goldman Paper Co.—Supplies
132.40	County Wide Exterminators Service Co.—Supplies
29.20	Duncan Hardware, Inc.—Supplies
195.00	Gillies Coffee Co., Inc.—Supplies
12.84	Edward Dalton Co.—Supplies
1,482.00	M. Millinger—Supplies
419.50	Larry's Seafood Market Corp.—Supplies
1,640.20	Gol-Pak Corp.—Supplies
1,820.02	Washington Beef Co., Inc.—Supplies
287.10	Beck & Sons, Inc.—Supplies
280.73	S. Alexander & Co.—Supplies
818.83	Washington Beef Co., Inc.—Supplies
60.50	Larry's Seafood Market Corp.—Supplies
634.92	Washington Beef Co., Inc.—Supplies
2,328.48	Gol-Pak Corp.—Supplies
300.15	Beck & Sons, Inc.—Supplies
309.00	Gillies Coffee Co., Inc.—Supplies
308.28	S. Alexander & Co.—Supplies
242.12	S. Alexander & Co.—Supplies
331.30	Larry's Seafood Market Corp.—Supplies
2,046.00	Gol-Pak Corp.—Supplies
263.52	M. Millinger—Supplies
352.35	Beck & Sons, Inc.—Supplies
106.90	The Dampney Co.—Supplies
12.70	Duncan Hardware, Inc.—Supplies
40.00	The Leavitt Machine Co.—Services
573.10	Square Electric Supply & Fixture Corp.—Supplies
38.00	Perry Gladstone—Supplies
231.04	Square Electric Supply & Fixture Corp.—Supplies
81.36	Duncan Hardware, Inc.—Supplies
38.93	Joseph T. Ryerson & Sons, Inc.—Supplies
30.00	Shaw Door Maintenance Corp.—Services
70.50	Square Electric Supply & Fixture Corp.—Supplies
240.00	Square Electric Supply & Fixture Corp.—Supplies
113.10	Permagile Corporation of America—Supplies
79.95	Electric Motors & Parts Co.—Supplies
50.24	Square Electric Supply & Fixture Co.—Supplies
262.24	Joseph Gromek—Supplies

62.50	Union Printing Co.—Supplies
196.23	Dome Chemicals, Inc.—Supplies
25.00	V. E. Ralph & Son, Inc.—Rental
132.43	Crookes Barnes Laboratories—Supplies
2,554.60	Honiberg Drug & Surgical Supply Co.—Supplies
1,970.72	Honiberg Drug & Surgical Supply Co.—Supplies
150.08	Quinton Co.—Supplies
676.56	Winthrop Laboratories—Supplies
8.28	Center Laboratories, Inc.—Supplies
10.00	Hospital Accessories Co.—Supplies
188.00	Sanborn Co.—Supplies
56.50	Herbert's Drug & Surgical Sales Co.—Supplies
50.65	The Burdick Corp.—Services
17.50	Scully-Walton, Inc.—Services
29.00	American Journal of Nursing—Services
45.60	Palo Laboratory Supplies, Inc.—Services
92.58	Carlisle Press—Services
84.75	Hospital Equipment Co. of N. J.—Supplies
18.90	Westinghouse Appliance Sales—Services
30.00	Scholz Gas Appliance Service, Inc.—Services
68.75	Consolidated Laundries Corp.—Supplies
1,087.50	Hudson Mattress Mfg. Co., Inc.—Services
6.00	Fisher Cohen Co.—Supplies
51.00	Norton & Williams, Inc.—Supplies
484.45	M. Stein Co.—Supplies
15.00	Hudson Vacuum & Sewing Machine Co.—Supplies
5,085.52	Bellewood Dairy Co.—Supplies
138.44	Atzingen Whitehouse Dairy, Inc.—Supplies
131.76	M. Millinger—Supplies
1,310.86	M. Millinger—Supplies
311.02	S. Alexander & Co.—Supplies
195.75	Beck & Sons, Inc.—Supplies
195.75	Beck & Sons, Inc.—Supplies
261.46	S. Alexander & Co.—Supplies
378.45	Beck & Sons, Inc.—Supplies
247.20	Gillies Coffee Co., Inc.—Supplies
2,212.61	Gol-Pak Corp.—Supplies
389.68	Washington Beef Co., Inc.—Supplies
556.35	Larry's Seafood Market Corp.—Supplies
1,021.27	Gol-Pak Corp.—Supplies
1,406.61	Washington Beef Co., Inc.—Supplies
1,553.49	Gol-Pak Corp.—Supplies
798.74	Washington Beef Co., Inc.—Supplies
42.63	Claremont Fuel Co.—Supplies
50.71	The R. D. Grant Co.—Services
22.10	Posnak & Turkish, Inc.—Supplies
250.00	Max Lumber & Millwork Corp.—Supplies
37.61	New Jersey Fire Equipment Corp.—Supplies
12.45	Remington Rand—Supplies
22.20	Remington Rand—Supplies
20.48	Charles Weinacht Stationery Co., Inc.—Supplies
96.87	Charles Weinacht Stationery Co., Inc.—Supplies
110.00	Union Printing Co.—Supplies
102.00	Telautograph Corp.—Rental

186.60	Xerox Corp.—Rental
95.00	Xerox Corp.—Rental
95.00	Xerox Corp.—Rental
127.59	Xerox Corp.—Rental
141.87	Xerox Corp.—Rental
137.70	Xerox Corp.—Rental
908.60	Ohio Chemical & Surgical Equipment Co.—Supplies
172.80	Endo Laboratories, Inc.—Supplies
927.00	Aloe Div. of Brunswick—Supplies
3.03	Cambridge Instrument Co., Inc.—Supplies
383.30	Wyeth Laboratories—Supplies
1,092.20	Merck Sharp & Dohme—Supplies
151.32	Mead Johnson Laboratories—Supplies
457.32	U. S. Vitamin & Pharmaceutical Corp.—Supplies
579.80	D. Kaltman & Co., Inc.—Supplies
91.06	W. A. Baum Co., Inc.—Services
505.70	Honiberg Drug & Surgical Supply Co.—Supplies
103.63	Winthrop Laboratories—Supplies
462.64	E. R. Squibb & Sons—Supplies
363.18	Lederle Laboratories—Supplies
6.36	Abbott Laboratories—Supplies
358.00	Hospital Equipment Co. of N. J.—Supplies
78.57	American Cystoscope Makers, Inc.—Supplies
275.54	Keleket X-Ray Corp.—Supplies
668.00	Palo Laboratory Supplies, Inc.—Supplies
276.60	Honiberg Drug & Surgical Supply Co.—Supplies
80.64	A. S. Aloe Co.—Supplies
83.03	Lederle Laboratories—Supplies
63.60	American Hospital Supply Corp.—Supplies
239.52	Fisher-Cohen Co.—Supplies
26.64	The Edro Corp.—Supplies
5,295.26	Bellewood Dairy—Supplies
160.98	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
56.16	The Flagstaff Foods Corp.—Supplies
1,320.46	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
178.04	Leo L. Konigsberg—Supplies
179.70	M. Millinger—Supplies
135.00	S. Gumpert Co., Inc.—Supplies
423.29	Nicholas V. Penachio—Supplies
243.41	Leo L. Konigsberg—Supplies
1,482.35	M. Millinger—Supplies
466.96	Nicholas V. Penachio—Supplies
87.00	Chin & Lee Co.—Supplies
289.80	Leo L. Konigsberg—Supplies
480.21	Nicholas V. Penachio—Supplies

1962 N C VOUCHERS

13.18	J. J. Scanlon—Supplies
308.35	Bruno Valeo, Inc.—Services
150.06	Sheraton Hotel—Services
142.00	Dante P. Crisonino, M.D.—Expenses
9.00	American Institute of CPA's—Supplies
14.50	Stechert-Hafner, Inc.—Supplies

43.25	James Holleran—Expenses
2,992.00	Community Blood Bank & Serum Service—Blood
155.00	Agricultural Marketing Service—Services
85.00	Agricultural Marketing Service—Services
106.60	U. S. Department of Agriculture—Services
58.10	Agricultural Marketing Service—Services
78.00	Thermo-Fax Sales—Supplies
24.79	Robert Heifetz—Expenses
17.00	Exchange Bibliographies—Subscription
34.80	Sidney L. Willis—Expenses
750.00	Alvin E. Gershen Associates, Inc.—Services
35.00	Sidney L. Willis—Expenses
15.01	J. J. Scanlon—Supplies
11.41	The Jersey Journal—Services
12.10	Drafting Materials, Inc.—Services
44.46	Hudson Dispatch—Services
21.60	Sanborn Map Co., Inc.—Rental
23.15	Jersey Blue Print Co.—Services
50.00	Catherine G. Lyons—Services
145.00	Clarence Fraser—Expenses
50.00	Supt. of Documents Govt. Ptg. Office—Supplies
6.75	Leroux Typewriter Service—Services
2.20	J. J. Scanlon—Supplies
50.00	The Jersey Journal—Services
75.00	The Jewish Standard—Services
32.76	Hudson Dispatch—Services
77.12	Bell Photoengraving Co.—Services
41.28	The Jersey Journal—Services
58.00	Hudson Dispatch—Services
38.22	Hudson Dispatch—Services
50.00	Women's Guild of Seton Hall College—Services
95.76	The Jewish Standard—Services
91.00	Hudson Dispatch—Services
9.80	Hudson Typewriter Exchange—Services
7.55	Western Union Telegraph Co.—Services
276.08	Nutley Travel Service—Services
40.00	Joseph Poltronetti—Supplies
58.45	Bruno Valeo, Inc.—Services
35.00	Edward J. Borrone—Services
10.25	Bruno Valeo, Inc.—Services
790.00	Norval Kemp, M.D.—Services
540.00	Norval Kemp, M.D.—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services
55.72	E. David Stoloff—Expenses
32.25	Barbara J. Weisman—Expenses
435.00	E. David Stoloff—Expenses
900.00	Alvin E. Gershen Associates, Inc.—Services
3.00	The Institute of Government—Supplies
24.00	Regional Plan Association—Services
193.50	Eugene J. Scanlon—Expenses
14.70	Hudson Typewriter Exchange—Services
30.00	Roberts Walsh & Co.—Services
94.74	John F. Karst—Petty Cash

79,000.00	Board of Trustees Free Public Library—Appropriation
300.00	St. Peter's Prep Athletic Association—Services
1,865.37	Gol-Pak Corp.—Supplies
1,337.32	Washington Beef Co., Inc.—Supplies
564.50	Larry's Seafood Market Corp.—Supplies
433.89	Nicholas V. Penachio—Supplies
178.78	Leo L . Konigsberg—Supplies
328.84	S. Alexander & Co.—Supplies
326.25	Beck & Sons, Inc.—Supplies
275.00	Perry Gladstone—Services
249.75	Tidewater Oil Co.—Supplies
167.75	N. Siperstein, Inc.—Supplies
73.10	L. Harris Glass Co.—Services
131.48	Ace Office Supplies Co.—Supplies
385.00	Scott Printing Co.—Supplies
344.00	Scott Printing Co.—Supplies
18.20	Ace Office Supplies Co.—Supplies
35.00	Uneeda Floor Service—Services
35.00	Uneeda Floor Service—Services
24.96	Ace Office Supplies Co.—Supplies
55.00	Progress Printing Co.—Supplies
78.00	Thermo Fax Sales, Inc.—Supplies
155.25	New Jersey Bell Telephone Co.—Services
202.85	New Jersey Bell Telephone Co.—Services
15.00	Public Service Electric & Gas Co.—Services
100.00	Commerford Decal Co.—Supplies
162.50	Progress Printing Co.—Supplies
79.50	Progress Printing Co.—Supplies
47.65	Leroux Typewriter Service—Services
90.00	Harda Supply Corp.—Services
49.25	Pitney-Bowes, Inc.—Services
21.60	Pitney-Bowes, Inc.—Rental

1961 C VOUCHERS

35.70	Ace Office Supplies Co.—Supplies
381.30	Ace Office Supplies Co.—Supplies
58.55	Ace Office Supplies Co.—Supplies
20.00	Westinghouse Appliance Sales—Services
27.95	Ace Office Supplies Co.—Supplies
23.75	Westinghouse Appliance Sales—Services

CAPITAL ACCOUNT

84.90	West Chemical Products, Inc.—Supplies

1961 N C VOUCHERS

240.90	Picker X-Ray Corp.—Services
60.00	Beltone Manhattan Co.—Services

TOTAL NUMBER OF VOUCHERS—355
TOTAL AMOUNT OF VOUCHERS—$240,211.09

PUBLIC WORKS

	Account 390
$ 148.96	Dept. Public Works, Div. Wtr.—Water & Sewage
	Account 392
$ 40.96	The Jersey Journal—Public Notice
34.32	Hudson Dispatch—Public Notice

26.52	Hudson Dispatch—Public Notice
20.28	Hudson Dispatch—Public Notice
29.12	Hudson Dispatch—Public Notice
53.24	Hudson Dispatch—Public Notice
34.88	The Jersey Journal—Public Notice
32.96	The Jersey Journal—Public Notice
24.64	The Jersey Journal—Public Notice
	Account 890
$ 13.00	City Treasurer—Permit Fee
	Capital Improvements 39
$ 36.66	Hudson Dispatch—Notice to Contractors
48.00	The Jersey Journal—Notice to Contractors
44.16	The Jersey Journal—Notice to Contractors
37.44	Hudson Dispatch—Notice to Contractors
13,919.20	Robert D. Colacurcio—St. Paul's Av. Sewer
	Capital Account 140
$ 109.20	Hudson Dispatch—Public Notice
132.08	Hudson Dispatch—Public Notice
50.70	Hudson Dispatch—Public Notice
135.72	Hudson Dispatch—Public Notice
46.02	Hudson Dispatch—Notice to Contractors
47.58	Hudson Dispatch—Notice to Contractors
124.80	The Jersey Journal—Public Notice
150.40	The Jersey Journal—Public Notice
58.56	The Jersey Journal—Public Notice
160.00	The Jersey Journal—Public Notice
59.52	The Jersey Journal—Notice to Contractors
56.64	The Jersey Journal—Notice to Contractors
115.82	Jersey Blue Print Co.—Blue Prints
	Capital Account 141
$ 16.64	Hudson Dispatch—Public Notice
22.72	The Jersey Journal—Public Notice
	General Account 1961
$ 153.00	Knights Auto Body, Inc.—Repairs
198.00	Zep Manufacturing Corp.—Materials
	General Account 1962
$ 6.46	J. J. Scanlon—Newspapers
7.83	A. B. Dick Co., Inc.—Ink
24.37	Public Service—Street Lighting
29,052.52	Public Service—Street Lighting
18.15	Jersey Blue Print Co.—Blue Prints
15.00	American Public Works Ass.—Membership
42.00	Charles L. Prandoni—Services
79.00	Wellen Oil Corp.—Services
39.90	Jersey Blue Print Co.—Blue Prints
7.18	Jersey Blue Print Co.—Blue Prints
20.16	Benjamin Bartoszak—Reimbursement
20.80	John J. Cullen—Reimbursement
21.20	Louis Di Mascio—Reimbursement
39.20	Stephen H. Harnett—Reimbursement
20.40	Louis Dahlinger—Reimbursement
22.00	John O'Connell—Reimbursement
4.50	Herman Blochlinger—Certificates
46.31	Public Service—Services

34.44	Public Service—Services
1.05	Public Service—Services
74.05	Public Service—Services
36.66	Hudson Dispatch—Notice to Contractors
46.08	The Jersey Journal—Notice to Contractors
29.02	N. J. Bell Telephone Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
51.20	The Jersey Journal—Public Notice
43.68	Hudson Dispatch—Public Notice
12.00	Hudson Dispatch—Reprints
51.20	The Jersey Journal—Public Notice
35.84	The Jersey Journal—Legal Adv.
120.00	The Jersey Journal—Legal Adv.
44.16	The Jersey Journal—Notice to Contractors
259.60	United Flashers, Inc.—Lights
19.20	United Flashers, Inc.—Lights & Barricades
560.00	Hudson Dispatch—Printed Material
30.75	N. J. Bell Telephone Co.—Service
14.05	Charles Weinacht—Materials
6.75	Union Towel Supply—Service
155.09	Thermo Fax Sales, Inc.—Materials
5.06	Union Towel Supply—Service
134.00	Square Elec. Supply & Fixture Corp.—Materials
54.00	N. Siperstein, Inc.—Material
52.70	N. Siperstein, Inc.—Material
104.00	N. Siperstein, Inc.—Material
82.50	N. Siperstein, Inc.—Material
403.74	N. Siperstein, Inc.—Material
346.80	N. Siperstein, Inc.—Material
1,060.81	Murdock Mfg. & Supply Co.—Supplies
30.60	Otis Elevator Co.—Service
140.00	Wellen Oil Corp.—Service
10.00	R. J. Neary—Labor & Material
20.00	A. Lambert—Service
759.20	Max Lumber & Millwork Corp.—Materials
60.00	County Wide Exterminating Ser. Co.—Service
222.00	Harda Supply Corp.—Supplies
32.00	Star Iron Works, Inc.—Supplies
215.05	Edward Ruskin—Supplies
142.80	Edward Ruskin—Supplies
127.10	The A. P. Smith Mfg. Co.—Supplies
185.00	Henry Rader & Son—Repairs
3.50	Plaza Towel Service—Service
1,364.87	M. & G. Auto Supplies, Inc.—Supplies
100.71	M. & G. Auto Supplies, Inc.—Supplies
48.00	Adam Black & Sons, Inc.—Supplies
13.10	Adam Black & Sons, Inc.—Supplies
48.75	Edward Ruskin—Supplies
71.75	Edward Ruskin—Supplies
46.10	Charles V. Finch & Sons—Nut Coal
211.87	Public Service—Service

62.75	Public Service—Service
454.01	Public Service—Service
379.39	Public Service—Service
11.72	Public Service—Service
163.50	Square Elec. Supp. & Fix. Corp.—Supplies
113.20	Cyclone Fence Dept. Am. Steel & Wire Div. United States Steel Corp.—Materials
310.50	Star Iron Works, Inc.—Repairs/Materials
32.22	Otis Elevator Co.—Service
5.00	Perry Gladstone—Material
9.00	Perry Gladstone—Material
55.50	Plaza Towel Service—Service
1,352.65	N. J. Bell Telephone Co.—Service
15.00	County Wide Exterminating Ser. Co.—Service
897.50	Charles V. Finch & Sons—Material
448.76	Charles V. Finch & Sons—Material
179.50	Charles V. Finch & Sons—Material
50.49	Public Service—Service
148.00	Joseph H. Browne Co.—Supplies
61.18	Otis Elevator Co.—Service
75.00	Industrial Iron Works, Inc.—Labor & Material
39.75	Western Union Tele. Co.—Service
15.00	Eagle Window Cleaning Co.—Service
80.00	Eagle Window Cleaning Co.—Service
345.75	Charles V. Finch & Sons—Nut Coal
8.80	Union Towel Supply Div.—Service
4.25	Edward Ruskin—Material
24.80	Duncan Hardware, Inc.—Material
38.90	Public Service—Service
470.00	Posnak & Turkish, Inc.—Material
60.00	Max Lumber & Millwork Corp.—Material
32.00	Max Lumber & Millwork Corp.—Material
60.00	Square Elec. Supp. & Fix. Corp.—Material
44.40	N. Siperstein, Inc.—Material
16.35	Edward Ruskin—Material
	Water Account
	Capital Account 183
$ 20.54	Hudson Dispatch—Public Notice
17.16	Hudson Dispatch—Public Notice
24.64	The Jersey Journal—Public Notice
20.80	The Jersey Journal—Public Notice
	Capital Account
$ 39.78	Hudson Dispatch—Notice to Contractors
60.32	Hudson Dispatch—Public Notice
52.26	Hudson Dispatch—Notice to Contractors
59.02	Hudson Dispatch—Public Notice
48.96	The Jersey Journal—Notice to Contractors
70.72	The Jersey Journal—Legal Adv.
69.44	The Jersey Journal—Legal Adv.
63.36	The Jersey Journal—Legal Adv.
53.82	Hudson Dispatch—Notice to Contractors
	Water Account (Taxes)
$2,534.26	Town of Boonton—Taxes
163.79	Mr. John Jorgensen—Taxes

1,189.50	Township of Cedar Grove—Taxes
164.75	Office of the Receiver of Taxes, Clifton—Taxes
392.47	Township of Denville—Taxes
1,066.37	Town of Kearny—Taxes
984.51	Mrs. Emma S. Robinson, Lake Hopatcong—Taxes
424.98	Borough of Kinnelon—Taxes
324.16	Mr. P. E. Stanton, Little Falls—Taxes
829.86	Township of Lyndhurst—Taxes
32.41	Mr. Reta Van Duyne, Montville—Taxes
882.70	Borough of North Caldwell—Taxes
77.66	Borough of North Arlington—Taxes
139.89	Town of Nutley—Taxes
227.64	Rockaway Borough Hall—Taxes
5,000.26	Mary L. Hocking, Rockaway—Taxes
346.30	Mr. Howard Barker, Town of Secaucus—Taxes
	Water Account
$ 19.00	John P. Kelly—Water & Sewage
34.00	Sterling Welding—Labor
39.25	John Eggers Fuel, Inc.—Service
44.46	Hudson Dispatch—Notice to Contractors
52.80	The Jersey Journal—Notice to Contractors
137.00	Minneapolis Honeywell Regulator Co.—Service
6.00	Great Bear Spring Co.—Service
194.71	Robert Budrick—Expenses
10.00	Boonton Times-Bulletin—Paper
9.20	Addressograph-Multigraph Corp.—Labor & Equip.
78.45	Edward Ruskin—Material
168.75	The A. P. Smith Mfg. Co.—Material
143.75	Sterling Welding—Material
4.50	Posnak & Turkish, Inc.—Repairs & Material
56.00	Arrow Supply Co.—Supplies
91.10	Edward Ruskin—Supplies
64.00	Claremont Fuel Co.—Material
192.00	Max Lumber & Millwork Corp.—Materials
33.00	Posnak & Turkish, Inc.—Material
306.00	Limestone Products Corp. of Am.—Material
101.25	N. J. Bell Tele. Co.—Service
384.94	Jersey Central Power & Light Co.—Service
437.50	Kramer Chemicals, Inc.—Material
18.95	B-I-F Industries—Charts
13.95	N. J. Bell Tele. Co.—Service
6.05	Public Service—Service
17.00	Public Service—Service
18.80	N. J. Bell Tele. Co.—Service
301.35	J. I. Holcomb Mfg. Co., Inc.—Materials
62.00	Claremont Fuel Co.—Supplies
127.78	Public Service—Service
118.55	N. J. Bell Tele. Co.—Service
485.70	Wishbow Bros., Inc.—Materials
877.27	Wishbow Bros., Inc.—Materials
574.30	Wishbow Bros., Inc.—Materials
85.40	Edward Ruskin—Materials
196.90	Mustello Bros.—Materials
282.60	Harry Klinger, Inc.—Materials

61.88	Harry Klinger, Inc.—Materials
77.00	E & Z Lubricant Co.—Materials
12.91	Generator Exchange Co.—Labor & Material
4.17	Holsey Auto Sales, Inc.—Material
2,266.98	Tidewater Oil Co.—Gas
987.26	Tidewater Oil Co.—Gas
6.10	A. C. Chevrolet Co.—Supplies

TOTAL—$84,119.31
TOTAL CLAIMS—214

LAW DEPARTMENT

	N. C. Vouchers
$ 27.00	Joseph G. Mintz
57.00	Edward F. Zelinski
57.00	Emanuel Calvanico
76.50	Baker, Voorhis & Co.
	C. Vouchers
$ 21.00	Leroux Typewriter Service
16.50	Leroux Typewriter Service
124.35	New Jersey Bell Telephone Company

TOTAL $379.35—7 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

	N. C. Vouchers
$ 140.00	James A. Murphy a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
124.00	Olga Crandall a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c W.C. Judgment

TOTAL 963.58—8 Items

(1) $ 379.35— 7 Items
(2) $ 963.58— 8 Items
GRAND TOTAL $1,342.93—15 Items

JERSEY CITY FIRE DEPARTMENT
1962—ACCOUNT

$ 592.20	International Business Machine Corp.—Typewriter
25.00	Hudson Sales, Inc.—Table Lamp
87.59	George Fangman, Inc.—Fuel Oil
872.59	Tidewater Oil Company—Gasoline
60.00	Holsey Auto Sales, Inc.—Supplies
703.70	New Jersey Bell Telephone Co., Inc.—Services
9.00	Western Union Telegraph Co.—Services
148.76	Park Paint Hardware & Co.—Supplies

10.00	Edward Ruskin—Supplies
18.50	A. Rucki—Supplies
212.21	Motorola Communications & Electronics, Inc.—Supplies
35.50	N. Siperstein—Supplies
55.45	Edward Ruskin—Supplies
74.50	Cabalance, Inc.—Service & Air
15.80	Henry Goldman Paper Company—Supplies
97.50	Harda Supply Corp.—Supplies
299.70	Ace Office Supplies Co.—Supplies
52.50	Duncan Hardware, Inc.—Supplies
17.50	Scott Printing Company—Supplies
11.10	Edward Ruskin—Supplies
12.25	Certified Lubricants Company—Supplies
12,300.00	Eureka Fire Hose Company—Fire Hose
	N C VOUCHERS 1962
$ 14.44	J. J. Scanlon—Newspapers
32.00	Lafayette & Greenville Bus Co.—Bus Transportation

NUMBER OF VOUCHERS—24

AMOUNT—$15,757.79

PUBLIC WORKS

	Water
	Capital Account 183
$2,199.96	Havens & Emerson—Professional Services

REPORTS OF DIRECTORS:

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of November 5, 1962. ($300,000.00 Bond acquisition of water rights).

RECEIVED AND FILED.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912:

INSTALL A 4000 LUMEN LAMP ON—

Pole #64727, south side of Carlton Avenue, 2 poles west of Boulevard.

Pole #2595, north side of Orient Avenue, 1 pole east of Jackson Avenue.

Pole #4423, South side of Glenwood Avenue, 7 poles west of Bergen Avenue.

Pole #60736, south side of Wilkinson Avenue, 5 poles west of Ocean Avenue.

Pole #65880, east side of Warren Street, 1 pole north of Sussex Street.

INSTALL A 6000 LUMEN LAMP ON—

Pole #6421, north side of Myrtle Avenue, 1 pole east of Ocean Avenue.

INSTALL A 6000 LUMEN LAMP ON—

Pole #61979, north side of Essex Street, 1 pole east of Washington Street.

Pole #7436, south side of Union Street, 1 pole west of Jackson Avenue.

Pole #7437, south side of Union Street, 1 pole east of Jackson Avenue.

REMOVE 6000 LUMEN LAMPS without cost to the city at the following locations, as these lamps appear to no longer serve a useful purpose:

Caven Point Road (Pole #66506), 5 poles east of the Lehigh Valley Railroad tracks.

Caven Point Road (Pole #66508) 2 poles east of the Central Railroad Tracks.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the proposed agreement between PUBLIC SERVICE ELECTRIC AND GAS COMPANY and CITY OF JERSEY CITY to cover the attachment of a traffic signal and the under-ground wire connections therefor to pole numbered 12090 of Electric situate on the north side of Sip Avenue between Enos Place and Jones Street in said city, has been submitted to the Mayor and Council of the City of Jersey City and considered and approved;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proper officers of the city be and they hereby are authorized to execute and deliver said agreement to Public Service Electric and Gas Company.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS at the meeting of October 2, 1962, one bid was received for "The Leasing of Skate Rental and Clothes Checking Facilities at Roosevelt Stadium, Foot of Danforth Avenue, Jersey City, N. J., during the Skating Season—Approximately between the Dates of December 1 and March 1"; and

WHEREAS such bid was predicated upon terms and conditions set forth in a brochure prepared by the Director of the Department of Health and Welfare and the Chief Engineer in the Division of Public Building Construction of the Department of Public Works; and

WHEREAS the Director of the Department of Health and Welfare and the Chief Engineer in the Division of Public Building Construction have reviewed the one bid received from Edward L. Ensign, of 1317 Shelburne Avenue, Mamaroneck, New York; and

WHEREAS the Director of the Department of Health and Welfare has recommended that the proposed lease be awarded to said Edward L. Ensign, at the annual rental of Two Thousand and No One/hundredths Dollars ($2,000.00) for a period of three (3) years; and

WHEREAS the Municipal Council concurs in such recommendation; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate lease agreement with said Edward L. Ensign in conformity with the terms and conditions set forth in such brochure.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstained: Councilman Martin.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Walter Kalegi is owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Walter Kalegi of premises known as 123-125 Erie Street and 228 Seventh Street, Block 282, Lots N and E and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS the area of these lots is less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17, 1957; and

WHEREAS the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8 Section 8, paragraph 1; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, under date of October 11, 1962, waive the requirements aforesaid; and now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said lands, permission be and it is hereby granted to:

Water Kalegi, owner of property known as Lots N and E, in Block 282, better known as 123-125 Erie Street and 228 Seventh Street, Jersey City, to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1962 Budgetary Appropriation Transfers:

GENERAL APPROPRIATIONS

From		To	
Account No.	Amount	Account No.	Amount
81	$ 15.00	80	$ 15.00
17	2,000.00	90	2,000.00
17	3,500.00	92	3,500.00
17	25,000.00	93	25.000.00
27	100,000.00	100	100,000.00
25	20,000.00	101	20,000.00
25	13,000.00	102	13,000.00
62	10,000.00	111	10,000.00
71	3,000.00	112	3,000.00
52	10,000.00	130	10,000.00
52	3,000.00	131	3,000.00
52	40,000.00	132	40,000.00
28	72,000.00	141	72,000.00
174	1,000.00	173	1,000.00
183	45.00	180	45.00
183	2,000.00	188	2,000.00
266	730.00	265	730.00
291	3,000.00	299	3,000.00
301	655.00	350	655.00

From		To	
Account No.	Amount	Account No.	Amount
432	385.00	430	385.00
432	150.00	431	150.00
442	20,000.00	446	20,000.00
442	12,000.00	447	12,000.00
451	350.00	452	350.00
453	1,000.00	467	1,000.00
458	2,000.00	468	2,000.00
458	500.00	469	500.00
301	5,000.00	392	5,000.00
380	115.00	255	115.00
476	35.00	472	35.00
476	5,000.00	483	5,000.00
493	655.00	491	655.00
493	55.00	492	55.00
493	5,000.00	496	5,000.00
493	2,650.00	498	2,650.00
512	1,000.00	518	1,000.00
537	200.00	533	200.00
537	1,000.00	534	1,000.00
537	2,000.00	535	2,000.00
537	1,000.00	536	1,000.00
562	1,000.00	561	1,000.00
562	20,000.00	568	20,000.00
614	725.00	611	725.00
614	1,000.00	631	1,000.00
614	2,200.00	632	2,200.00
614	7,500.00	633	7,500.00
614	1,550.00	634	1,550.00
614	6,000.00	635	6,000.00
614	2,500.00	638	2,500.00
712	500.00	708	500.00
712	6,625.00	711	6,625.00
712	1,050.00	713	1,050.00
717	2,000.00	750	2,000.00
717	5,000.00	751	5,000.00
717	4,500.00	752	4,500.00
716	25,000.00	753	25,000.00
717	5,000.00	754	5,000.00
717	6,000.00	755	6,000.00
717	35,000.00	759	35,000.00

WATER UTILITY APPROPRIATIONS

From		To	
Account No.	Amount	Account No.	Amount
676	1,000.00	902	1,000.00
673	5,000.00	154	5,000.00
924	4,500.00	408	4,500.00
612	1,200.00	603	1,200.00
924	4,500.00	603	4,500.00
641	6,000.00	673	6,000.00
673	5,000.00	930B	3,000.00
602	3,000.00	905	5,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Martin.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Company for permission to erect the following electric signs, at the premises indicated:

615 Jersey Ave. extending 6 feet from building
992 Summit Ave. extending 6 feet from building
675 Ocean Ave. extending 6 feet from building

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 332 Henderson St., Jersey City, N. J.

Larry's Market for permission to erect an electric sign (replacing existing room sign) projecting 6 feet from building at 126 Brunswick Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on October 20, 1961, RICHARD T. RATCLIFFE, a laborer in the employ of the City of Jersey City, Department of Public Works, while in the course of his employment punctured his right ring finger when he picked up a piece of paper from the floor, under which paper was a piece of glass; and

WHEREAS said Richard T. Ratcliffe filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee Stadtmauer on September 14, 1962, and resulted in an award in favor of Richard T. Ratcliffe and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To RICHARD T. RATCLIFFE for permanent disability, 20% right third finger, or 6 weeks at $35 per week, totalling $210, payable as follows:

SCHWARTZ & HOROWITZ, counsel fee	$ 21.00
DR. JOSEPH A. VISCONTI	5.00
RICHARD T. RATCLIFFE, remainder of award after deducting above amounts assessed against claimant	184.00
	$210.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS on April 2, 1962, HELEN BRAUN sustained personal injuries while walking on Sip Avenue near Bergen Avenue; and

WHEREAS after investigation of the case it is deemed in the best interest of the City of Jersey City that the matter be settled for the sum of $100.00; and

WHEREAS the City of Jersey City has obtained a release from the said Helen Braun for any and all claims arising out of the said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled for the sum of $100.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $100.00, payable to the order of HELEN BRAUN.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were assessed to former private individual tax payers for taxes shown below; and

WHEREAS, these City properties should have been exempt from taxation; THEREFORE BE IT:

RESOLVED, That the taxes on properties wrongfully levied against former owners as shown below, be and the same are hereby cancelled of record, charging same as follows:

Deed A/C Res. Date	Tax Sale Cert. No.	Block	Lot	Location of Property	Year	Bill No.	Taxes
8/7/62	14156	77	C, D,	First St.	1962	281	2995.04
"	14160	198	7,	Grand St.	1962	755	148.04
"	14164	233	209,	"	1962	1384	125.27
"	14165	234	185,	"	1962	1394	148.04
"	14180	720	33,	Ravine Av.	1962	8171	113.88
"	14166	235	7,	York St.	1962	1403	170.82
"	14181	790	3,	Pat. Plnk Rd.	1962	10084	933.82
"	14184	901	C2,	Col. Av. Inside	1962	13467	113.88
"	14203	1487	22B,	Commercial St.	1962	24049	102.49
"	14205	1497	3M,	Caven Point Rd.	1962	24068	77985.02
"	14207	1640-48	D2,	Hackensack River	1962	24481	79.72
12/19/61	13717	1788	24/25,) 24A/25A.) 22C/23C.)	Kearney Av.	1962	27483	318.86
8/7/62	14211	1851	D5,	Sip Av.	1962	30238	569.40
"	14217	1925	E,	Prescott St.	1962	32391	68.33
"	14218	1925	F,	"	1962	32392	68.33
"	14219	1925	G,	"	1962	32393	68.33
"	14220	1925	H,	"	1962	32394	68.33
"	14221	1927	35,	Monticello Av.	1962	32465	694.67
"	14222	1936	6B,	Communipaw Av.	1962	32722	1321.01
"	14230	1984	A14,	Jackson Av. Inside	1962	34431	341.64

CANCELL AND CHARGED 1962 REAL ESTATE TAXES 86,434.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Account Certificates shown below; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes, enumerated below; and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates following; THEREFORE BE IT:

RESOLVED, That said taxes for the years shown below, be and the same are hereby cancelled of record, charging same as follows:

Tax Sale Cert. No.	Absolute Sale Cancelled On	Block	Lot	Location Of Property	Year	Bill No.	Taxes
8002	8/22/61	600	4E,	Newark Ave.	1962	7023	45.55
4417	8/22/61	600	4G,	"	1962	7024	34.16
4418	"	600	4F,	"	1962	7025	34.16
4419	"	600	64A,	"	1962	7026	11.39
8003	"	600	4H,	Van Winkle Av.	1962	7032	284.70
4420	"	600	65A	"	1962	7033	193.60
4755	1/2/62	918	75	Terrace Av.	1960	14118T	90.04
4755	"			"	1961	14076	98.13
4755	"			"	1962	14062	113.88
4756	"	918	76	"	1960	14118U	90.04
				"	1961	14077	98.13
				"	1962	14063	113.88
12662	12/5/61	932	41	Lincoln St.	1960	14552	78.58
				"	1961	14517	78.50
				"	1962	14503	91.10
12663	"	932	42	"	1960	14553	98.23
				"	1961	14518	98.13
				"	1962	14502	113.88
13430	2/20/62	1269	8	Linden Av. Added	1960	16208-A	45.02
				"	1961	16191	49.07
				"	1962	16483	56.94
13431	"	1269	10	" Added	1960	16208-B	45.02
				"	1961	16192	49.07
				"	1962	16484	56.94
12705	"	1334	8	Fulton Av. Added	1960	19520A	90.04
				"	1961	19494	98.13
				"	1962	19932	113.88
13443	2/21/61	1497	3Q	N.Y. Bay, Added	1959	23655	10271.71
				"	1960	23708	26954.31
				"	1961	23660	26926.87
11207	11/21/61	1780	50	Claremont Av.	1960	26933	88.41
				"	1961	26838	88.32
				" Added	1959	26775A	33.69
				"	1962	27250	102.49

Tax Sale Cert. No.	Absolute Sale Cancelled On	Block	Lot	Location of Property		Year	Bill No.	Taxes
6459	"	1780	52	"	Added	1959	26776A	33.69
				"		1960	26935	88.41
				"		1961	26840	88.32
				"		1962	27252	102.49
11208	11/21/61	1780	54	Claremont Av.		1959	26777A	33.69
				"		1960	26937	88.41
				"		1961	26842	88.32
				"		1962	27254	102.49
11209	"	1780	56	"		1959	26778A	33.69
				"		1960	26939	88.41
				"		1961	26844	88.32
				"		1962	27256	102.49
11210	"	1780	58	"		1959	26779A	33.69
				"		1960	26941	88.41
				"		1961	26846	88.32
				"		1962	27258	102.49
9256	"	1968	10	Union St.		1960	33451A	90.04
				"		1961	33288	98.13
				"		1962	33702	113.88
				Grand Total				68389.68

Cancell and Charge 1959 real estate taxes:	10440.16
Cancell and Charge 1960 real estate taxes:	28023.37
Cancell and Charge 1961 real estate taxes:	28035.76
Cancell and Charge 1962 real estate taxes:	1890.39
Grand Total	68389.68

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following **resolution:**

CTF.	Property	Block	Lot
TTL-14379	365 Grand Street	302	15A-16B
14416	167 Clendenny Avenue	1757	80A
14233	201 Randolph Avenue	2001	39

WHEREAS Kizman Realty Company was heretofore appointed agent for said property, and whereas the said properties have been redeemed;

NOW THEREFORE BE IT RESOLVED that the appointment of Kizman Realty Company be, and the same is hereby terminated.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following votes:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

RESOLUTION MAKING FURTHER PROVISION FOR THE ISSUANCE OF THE $3,000,000 SEWAGE DISPOSAL PLANT IMPROVEMENT BONDS OF THE CITY OF JERSEY CITY AUTHORIZED BY ORDINANCE NO. G-37, AND APPROVING AGREEMENT OF THE JERSEY CITY SEWERAGE AUTHORITY TO REPAY THE CITY.

WHEREAS, by Ordinance No. G-37 adopted by the Municipal Council on September 6, 1962, the Council appropriated the sum of $3,000,000 to The Jersey City Sewerage Authority for the making of certain improvements to the sewage disposal system of the Authority and provided that such appropriation shall be met from the proceeds of the sale of $3,000,000 Sewage Disposal Plant Improvement Bonds of The City of Jersey City authorized to be issued by such ordinance, and the bonds are to be sold in accordance with The Sewerage Authorities Law of New Jersey, and the Municipal Council desires to make further provision for the issuance of such bonds; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of The City of Jersey City as follows:

(1) The $3,000,000 Sewage Disposal Plant Improvement Bonds of The City of Jersey City, dated August 1, 1962, authorized to be issued pursuant to such ordinance, and the interest coupons to be attached to said bonds, the provisions to be endorsed thereon for use in converting said bonds into registered bonds or in registering said bonds, and the provisions for the call of said bonds for redemption in the event that the bonds are called prior to maturity, shall be in substantially the following form:

(Form of Bond)

No. No.

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON
THE CITY OF JERSEY CITY
SEWAGE DISPOSAL PLANT IMPROVEMENT BOND

$1,000 $1,000

THE CITY OF JERSEY CITY (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State, for value received hereby acknowledges itself indebted and promises to pay to the bearer of this bond, or, if this bond be registered, to the registered holder hereof, the sum of

ONE THOUSAND DOLLARS ($1,000)

on the 1st day of August, 19—, and to pay interest thereon from the date of this bond until it shall mature at the rate of .... per centum (..............%) per annum, payable semi-annually on February 1 and August 1 of each year, upon presentation and surrender of the coupons therefore attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupon hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Sewerage Authorities Law (Chapter 138 of the Laws of 1946, as amended) and authorized by a bond ordinance duly adopted by the Municipal Council of the City on the 6th day of September, 1962 in the manner or mode of procedure prescribed by the Local Bond Law.

The bonds payable subsequent to August 1, 1967 are redeemable at the option of the City at par and accrued interest on August 1, 1967 or on any interest payment date thereafter. If less than all of the bonds are to be redeemed, the bonds to be redeemed shall be in the inverse order of their numbers. Whenever the City shall elect to redeem bonds, notice of such redemption of bonds, stating the redemption date and identifying the bonds by reference to their numbers and further stating that on such redemption date there shall become due and payable upon each bond so to be redeemed, the principal thereof together with the interest accrued to the redemption date and that from and after such date interest thereon shall cease to accrue, shall be given by publication at least once in a financial newspaper published in the Borough of Manhattan, City and State of New York, not less than 30 days nor more than 60 days prior to the redemption date fixed in said notice.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed with the facsimile signature of its Mayor and signed by its Director of Finance, and the seal of the City to be hereunto affixed, and this bond and said seal to be attested by its City Clerk, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated August 1, 1962.

(Facsimile Signature)
Mayor

ATTEST:

....
City Clerk

....
Director of Finance

(Form of Coupon)

No. .... $................

February,

On the 1st day of August, 19.........., The City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer .... DOLLARS ($................) at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its Sewage Disposal Plant Improvement Bond, dated August 1, 1962, No. ....

....

Director of Finance

(Form of Coupon on Bonds
maturing subsequent to August 1, 1967)

No. .... $................

February,

On the 1st day of August, 19.........., unless the bond hereinafter mentioned shall have been duly called for previous redemption and payment of the redemption price made or duly provided for, The City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer

.... DOLLARS ($......................)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its Sewage Disposal Plant Improvement Bond, dated August 1, 1962, No. ....

....

Director of Finance

(Form of Conversion and Registration Certificate)

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

Dated: ....

City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By

(2) The Director of Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers of the City. The Mayor shall cause each bond to bear facsimile of his signature and the Director of Finance and the City Clerk are hereby authorized and directed to execute said bonds in accordance with their terms.

(3) The Director of Finance is hereby authorized and directed to lend his assistance and supervision in the issuance of the bonds. The Director of Finance be and he hereby is authorized to deliver such bonds to the purchasers thereof upon receipt of the purchase price therefor after the bonds have been sold in the manner provided by law. The Director of Finance be and he hereby is authorized and directed to cause to be turned over to the Authority the proceeds of the sale of the bonds from time to time as funds are required by the Authority for the improvements to be financed from such proceeds.

(4) The Jersey City Sewerage Authority in its bond resolution referred to in said Ordinance No. G-37 stated that it would enter into an agreement with The City of Jersey City to repay the appropriation of $3,000,000 together with interest thereon, and the Authority has presented to the Municipal Council an authenticated copy of such agreement which is on file in the office of the City Clerk of Jersey City together with a copy of the aforesaid resolution, and is as set forth in the resolution of the Authority entitled "Resolution providing for the sale of $3,000,000 Sewage Disposal Plant Improvement Bonds of The City of Jersey City and prescribing the form of the agreement between the Authority and The City of Jersey City for the repayment of the advance made by the City", adopted by the Authority. The Mayor of The City of Jersey City and the City Clerk be and they hereby are authorized to execute such agreement on behalf of The City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Connors.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR, MATERIAL AND EQUIPMENT TO PERFORM THE ROOFING REPAIRS AND THE INSTALLATION OF A NEW ROOF AT POLICE HEADQUARTERS BUILDING, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the M & B Contractor, 49 Columbia Ave., Jersey City, New Jersey, in the amount of SIX THOUSAND EIGHT HUNDRED DOLLARS ($6,800.00), this being the only bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of the M & B Contractor be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilman Martin.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE OFFICE OF THE MAYOR, BUREAU OF PLANNING—A BASE MAP OF THE ENTIRE CITY OF JERSEY CITY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the ALLIED MAP CO., 156 FOURTH ST., NEW ROCHELLE, NEW YORK, in the amount of SEVEN THOUSAND SIX HUNDRED & EIGHTY-SIX DOLLARS ($7,686.00), this being the lowest bid received; and

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of ALLIED MAP CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilman Martin.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS at meeting of the Municipal Council held on October 16, 1962, three (3) bids were received for the Reconstruction and Widening of St. Pauls Avenue from the Hudson County Boulevard East to the State Highway at Summit Ave., and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to

BELLEZZA CO., INC.

for the above mentioned work, at the prices named in their proposal—

ITEM 1—440 Tons of F.A.B.C.1—	
@ $ 11.00 per tons	$4,840.00
ITEM 2—476 Tons of F.A.B.C. Leveling Course—	
@ $ 11.00 per ton	5,236.00

ITEM 3—1000 Sq. Yds. of 2″ Modified Base Course— @ $1.30 per Sq. Yd.	1,300.00
ITEM 4—1000 Sq. Yds. of 4″ Macadam Base Course— @ $1.30 per Sq. Yd.	1,300.00
ITEM 5—14 Water Gate Boxes @ $50.00 per Gate Box	700.00
ITEM 6—9 Manhole Heads reset in concrete— @ $50.00 per Manhole Head	450.00
ITEM 7—1750 gallons of Asp.Pen. Grade 85-100 or Tar— @ $0.20 per gallon	350.00
ITEM 8—175 Cubic Yards of Cinders— @ $7.00 per Cubic Yard	1,225.00
ITEM 9—9,471 Square Feet Concrete Walk, 4″ x 6″— @ $ 0.60 per Square Foot	5,682.60
ITEM 10—300 Gallons of Tack Coat, R.S.— @ $ 0.30 per Gallon	90.00
ITEM 11—8 Catch Basins (Type A) and connection— @ $ 800.00 per catch basin & conn.	6,400.00
ITEM 12—1700 Lineal Feet of 9″ x 20″ concrete curb, @ $ 3.50 per Lineal Foot	5,950.00
ITEM 13—330 Cubic Yards of unclassified excavation, (sidewalk and macadam area) @ $ 8.00 per Cubic Yard	2,640.00
ITEM 14—1700 Lineal Feet of Old Curb to be removed, @ $ 2.00 per Lineal Foot	3,400.00
ITEM 15—5 Old Catch Basins Removed and lines sealed at old connections with brick and completely backfilled with 1½″ dirty stone— @ $ 100.00 per catch basin and conn., compl.	500.00
ITEM 16—11 Cubic Yards of Pavement excavation, @ $ 15.00 per cubic yard	165.00
ITEM 17—6 cubic yards of borrow fill, @ $ 12.00 per cubic yard	72.00
ITEM 18—400 Cubic Yards Rock Excavation— @ $ 4.00 per cubic yard	1,600.00
ITEM 19—2 Trees to be removed— @ $ 200.00 per Tree	400.00
ITEM 20—1 Manhole complete @ $ 1500.00 per M.H.	1,500.00
Total	$ 43,800.60

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS this Council concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the excavation and backfilling of a sixteen (16″) inch CAST IRON WATER MAIN in Burma Road from present dead end south of Burma Road Extension, to Liberty Drive and in Burma Road Extension from Burma Road to George Road and for the installation of a twelve (12″) inch CAST IRON WATER MAIN in Liberty Drive from Burma Road to George Avenue; and also for an eight (8″) inch CAST IRON WATER MAIN in George Avenue from Liberty Drive to Bayview Avenue Expressway in accordance with plans and specifications:

WHEREAS pursuant to public advertisement for bids, the City of Jersey City did receive certain bids on October 16th, 1962, among which was a bid from the BELLEZZA COMPANY, INC., of 288 Seaview Avenue, Jersey City, New Jersey in the sum of THIRTY SEVEN THOUSAND THREE HUNDRED AND TWELVE DOLLARS AND FIFTY CENTS ($37,312.50), this being the lowest bid received in accordance with Specifications, NOW

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of the BELLEZZA COMPANY, INC., 288 Seaview Avenue, Jersey City, New Jersey be accepted and the contract be awarded to the said Company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BELLEZZA COMPANY, INC., 288 Seaview Avenue, Jersey City, New Jersey for its proper execution of the said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Before polling the Council, (specifically noting that the ultimate vote is recorded on each subject resolution), the City Clerk directed the attention of the Chair to the fact that both of the foregoing resolutions were up for consideration and, further indicating with greater particularity the Clerk said:

> The Clerk has on the agenda resolutions 9k.4 and 9k.5. I am prepared to publish these resolutions but to withhold the poll of the Council until you will have heard from one Francis Hayes who alerted the Clerk to his wish to be heard on the subject resolutions. His letter is on record and the Clerk is advised that you have had independently copies of his letter of seeming protest delivered to each of you.
>
> The Clerk has advised Mr. Hayes that his request to be heard at caucus was not in order for the reason that the caucus of the Council

is limited to the members thereof. The Clerk further advised Mr. Hayes that in consonance with his own request, he would be listed for appearance before this Council and for his privilege of the floor at this meeting at 11:30 o'clock a.m. The Clerk now notes for the record that it is exactly nine minutes before twelve o'clock noon. Before we poll the vote on the next two resolutions, the Clerk will invite Mr. Hayes to attend unless some member of the Council or the Chair protests the action that the Clerk has determined.

PRESIDENT KIJEWSKI: Call Mr. Hayes, Mr. Clerk.

(Resolutions 9k.4 and 9k.5 on the agenda read by City Clerk Tumulty.)

CITY CLERK TUMULTY: Now, Mr. President, it is now six minutes before twelve o'clock. The Clerk calls on Mr. Hayes to attend and make known to this Council in full, if he is so disposed, the subtleties or the direct charges which appear to be embraced within his various communications addressed to this Council. The Clerk would recommend to the Council that Mr. Hayes does not respond, but before the Clerk concludes that he doesn't respond, Police Officer, poll the outside of this building in the immediate area of the Chambers and see if Francis X. Hayes responds. If the Chair will permit me to defer for the time required—

PRESIDENT KIJEWSKI: We will defer it until Mr Hayes responds.

* * * * * *

CITY CLERK TUMULTY: Mr. President and members of the Council, three additional minutes have elapsed and Mr. Hayes does not respond, nor does the Police Officer indicate his presence in the building. Therefore, on the motion of President Kijewski to adopt, in advance thereof, the Clerk is advised that the Assistant Corporation Counsel charged with the particular matter desires to further document and prove the authenticity and validity and logic of the award.

MR. T. J. TUMULTY: Mr. President, with the permission of the Council, I call the Council's attention to the letter of October 25, 1962, addressed to James A. Tumulty, the Clerk of the Jersey City Council. I would gather that that letter is part of the file and will be in the official minutes. I allude to it briefly to point out that Mr. Hayes on that date wrote to the Council with a carbon copy of the Law Department and copies to all members of the Council, together with the Business Administrator, Bernard Murphy, the Purchasing Agent, and the Mayor, complaining of three projects—one on St. Paul's Avenue now under discussion—with respect to bids that were received on September 18 and which were rejected and which were later received on October 2 and which are now up for consideration.

COUNCILMAN CONNORS: They were rejected on October 2.

MR. T. J. TUMULTY: They were received on September 18 and rejected on October 2 and were readvertised and accepted on October 16. That is correct, Councilman.

Likewise, he objected to bids on the Burma Road job known as Project B. These bids were received at the September 18 meeting. They also were rejected at the October 2 meeting for the reasons set forth in the various resolutions rejecting them, and at the October 16 meeting, 1962, bids were received to which Mr. Hayes objects.

The third objection was to the Roosevelt Stadium stone job on which the Council has deferred action.

Now, the essence of Mr. Hayes' objection is as follows, and I quote from his letter of October 25, 1962: "After independent investigation it is apparent to me that the bids presently pending before the City Council on these three projects are excessive and unreasonable in relation to the cost of the work to be done.

"I request that you as Clerk of the Council forward this letter to the Council for examination of these bids on all three of the projects that were received on October 16. I would urge that you secure advice from your City Engineers as to their estimated cost of these projects, so that the reasonableness of these bids may be decided by some standard.

"I wish to place you on notice that unless facts which are not presently available to me prove the reasonableness of these bids, I shall have no alternative but to institute a taxpayer's suit challenging the acceptance of any of these bids by the City Council."

I want the Council's records to note that a letter was sent from the City Law Department to Mr. Hayes under date of October 30. I will put this in the file. I will not read all of it but the essence of the letter was this: it requested Mr. Hayes to send to the Corporation Counsel for presentation to the Municipal Council all documents of the independent investigation to which he alluded in the letter of Mr. Hayes which I just read, by whom made, together with the qualifications of the investigator, so that I, the Assistant Corporation Counsel, might present the same to this Honorable Council at its caucus.

I also notified him that our engineers were looking into the matter contained in his letter of October 25 and I then went on to make other comments which are not pertinent at this time. I will introduce this letter into the record of the meeting.

Now, Mr. Hayes replied to that letter under date of November 1st, in which he acknowledged receipt of my letter and he advised that he would be most pleased to appear before the Council at caucus to give the benefit of his investigation results on the bids pending before the City Council on which he has previously written.

His letter states: "I am happy to see that the City Council is making an investigation on these bids, and since there is a most important principle involved, I think that rather than my sending my information to the Council, it would be more appropriate if I appeared before them so that they could cross examine me about my results.

"As an attorney, you know the futility of matching report against report, or affidavit against affidavit. I am sure that the Council would prefer to have any conflicting reports or affidavits resolved in their presence rather than to have confusion created by self-serving reports or affidavits.

"I shall hold myself in abeyance for an appearance Monday night at the caucus."

Now, as you know, Mr. Hayes did appear last night but it was the Council's rule that the caucus is exclusively for the members of the Council. However, Mr. Hayes informed me he would be here this morning pursuant to the letter which was read by Mr. James A. Tumulty, Jr., the City Clerk, and pursuant to which Mr. Tumulty had Mr. Hayes paged.

The record shows that I have received no investigative report from Mr. Hayes, no affidavits, no findings of any kind. I now would ask with respect to the complaint in his letter of October 26th as to the St. Paul's Avenue widening, which is known as Project A, that Mr. Frank Manning of the Department of Engineering come forward.

(Mr. Frank Manning steps forward to the microphone.)

MR. T. J. TUMULTY: Mr. Manning, would you state for the record your name, your title and your occupation?

MR. MANNING: Frank G. Manning, Director and Chief Engineer, Division of Engineering, City of Jersey City, Department of Public Works.

MR. T. J. TUMULTY: Are you a licensed engineer of the State of New Jersey?

MR. MANNING: Yes, I am.

MR. T. J. TUMULTY: Would you just tell us briefly some of your educational background?

MR. MANNING: I have a Bachelor's Degree in Civil Engineering from Newark College of Engineering and a Master's Degree from New York University in Civil Engineering, and Sanitary Engineering.

MR. T. J. TUMULTY: How long have you been a licensed engineer of the State of New Jersey?

MR. MANNING: Since 1939.

MR. T. J. TUMULTY: What is your exact title with the City Government?

MR. MANNING: Director and Chief Engineer, Division of Engineering.

MR. T. J. TUMULTY: How long have you held that office?

MR. MANNING: I have been Chief Engineer in the Department of Public Works since September 16, 1950.

MR. T. J. TUMULTY: Now, you are familiar with the letters that I just read of October 25, 1962 from Francis X. Hayes.

MR. MANNING: Yes, I am.

MR. T. J. TUMULTY:—objecting to the St. Paul's Avenue job, Project A?

MR. MANNING: I am, sir.

MR. T. J. TUMULTY: Have you made an investigation at the request of the Law Department with respect to the objections made by Mr. Hayes?

MR. MANNING: I have.

MR. T. J. TUMULTY: Would you tell the Council fully and completely your investigation and its results?

MR. MANNING: First, Mr. Hayes infers that the bids received on October 16 as a result of the authorization to advertise at the meeting of October 2 were out of line with engineering estimates.

MR. T. J. TUMULTY: Did you make an engineering estimate for the St. Paul's Avenue job, Project A?

MR. MANNING: We did.

MR. T. J. TUMULTY: Would you state to the Council what that estimate is and was?

MR. MANNING: The estimate, I might say, is made at the time that the plans and specifications are prepared, long before we received any bids. This is a standard procedure. In this instance, it followed standard procedure and the engineering estimate was $44,254. When we were made aware of Mr. Hayes' objection, we made independent rechecks of our estimates and they remained the same.

Mr. T. J. TUMULTY: Now, did you cause to be prepared an exhibit showing the September 18 rejected bids, the October 2 pending bids which are now before the Council and the differential between these bids?

MR. MANNING: Yes, I have.

MR. T. J. TUMULTY: If I show it to you, would you be able to identify it so that I might offer it in evidence? Give a brief description of it to the Council.

MR. MANNING: This is a tabulation indicating the St. Paul's Avenue widening dated 1962 and it lists the four bids received at the October 2 meeting, which bids were subsequently rejected, and it also lists the bids received on October 16 as a result of which I sent to the Mayor and to the Business Administrator a recommendation of award to Bellezza Company, which is tabulated as the lowest qualified bid.

COUNCILMAN CONNORS: Excuse me, but for the benefit of clarity, I think once again you referred to October 2 as the date when the bids were received. October 2 was when the bids were rejected with the authorization to readvertise.

MR. T. J. TUMULTY: Just to clarify this, October 2 is the date on which the bids were rejected?

MR. MANNING: The first bids were authorized for advertising by the Municipal Council on September 18 and they were rejected on October 2.

MR. T. J. TUMULTY: And, at the same time, new bids were called for, is that correct?

MR. MANNING: New bids were authorized on October 2 and received on October 16.

MR. T. J. TUMULTY: The October 16 bids are the bids currently before the Council for consideration?

MR. MANNING: That is correct.

MR. T. J. TUMULTY: And that is with respect to the St. Paul's Avenue widening?

MR. MANNING: That is correct.

MR. T. J. TUMULTY: Now, your estimate on the current St. Paul's widening is what? What is the amount?

MR. MANNING: It is also shown on this tabulation.

MR. T. J. TUMULTY: Will you read the figure, please?

MR. MANNING: $44,254.

MR. T. J. TUMULTY: How does that compare with the lowest bidder for October 16 which is currently before us?

MR. MANNING: That is $454.60 higher than the lowest bid received.

MR. T. J. TUMULTY: In other words, your engineering estimate is actually higher than the lowest bid received?

MR. MANNING: Yes.

MR. T. J. TUMULTY: Who is the bidder and is he in your opinion a responsible bidder?

MR. MANNING: The lowest responsible bidder, as I have indicated in my written recommendation, is Bellezza Company at $43,800.

MR. T. J. TUMULTY: Does he have a bid bond?

MR. MANNING: He has. He is fully qualified and meets all the requirements of the specifications.

MR. T. J. TUMULTY: I would like to offer this exhibit and mark it for identification. I offer this in evidence before the Council and ask that a record be made of it.

(Tabulation exhibit referred to marked Exhibit C-1.)

MR. T. J. TUMULTY: Now, with reference to the bids that were rejected as to the widening of St. Paul's Avenue, are you familiar with the resolution that was passed rejecting those bids?

MR. MANNING: Yes, I recall that.

MR. T. J. TUMULTY: Were you familiar with the letter written by Anthony J. Sylvestri under date of September 21, 1962 to the Honorable Thomas Gangemi, Mayor?

MR. MANNING: Yes, I am.

MR. T. J. TUMULTY: With the permission of the Council, I would like to mark this for identification as Exhibit C-2 and I would like to read it into the record.

(Letter referred to marked Exhibit C-2.)

MR. T. J. TUMULTY: I have a letter here under the letterhead of Crossroads Construction Corporation, Engineers and Contractors, 2201-43rd Street, North Bergen, New Jersey, to the Honorable Thomas Gangemi, Mayor, City Hall, Jersey City, New Jersey.

"Dear Mayor: Circumstances over which we have no control impel us at this time to respectfully request that our bid (3) submitted on Tuesday, September 18, 1962 for repairs, construction and improvements at Liberty Industrial Park, Burma Road and St. Paul's Avenue projects, be formally withdrawn.

"Demands upon us for the use of our available equipment and personnel, in addition to pending commitments may prevent our undertaking of this project at this time without handicap to the efficient performance of current contracts.

"Trusting that this is satisfactory to you and the Council and that we have the privilege to serve you at any time you may see fit to call upon us. Very respectfully yours, Anthony J. Sylvestri, President, Crossroads Construction Corporation."

Now, as a result of that letter, did you recommend that the bids as to the St. Paul's Avenue widening that were received on September 18 be rejected in their entirety and readvertised?

MR. MANNING: I discussed that with the Assistant Corporation Counsel, Mr. Tumulty, and that and other factors led us to believe that in the best interests of the City, it would be better for the City to readvertise.

The other factors were the urgent request of the developer of the St. John's Housing Project to have the road work completed before December 1, 1962, at which time he expected to have occupancy of the building and we also had an urgent request from the Jersey City Redevelopment Agency to have this work completed by such time, December 1, 1962.

In view of the indecisiveness of Mr. Sylvestri's equipment and his letter concerning his operations, we felt it would be in the best interests of the City to readvertise. That was the only way we could definitely meet our schedule.

MR. T. J. TUMULTY: And as a result of our conferences, a resolution was drawn that was subsequently introduced rejecting all the bids for the reasons set forth in that resolution and you and I conferred on that resolution?

MR. MANNING: That is correct.

MR. T. J. TUMULTY: Now, did Crossroads interpose a bid on the 16th of October?

MR. MANNING: No, they did not. I might say also that they didn't pick up any proposals and plans and specifications on the first advertising.

MR. T. J. TUMULTY: On September 18, Crossroads did not come into your office to pick up the bids?

MR. MANNING: That is right.

MR. T. J. TUMULTY: Is that required? Is that your practice?

MR. MANNING: That is the practice.

MR. T. J. TUMULTY: And they failed to do that?

MR. MANNING: The party picking up the bid signs a paper indicating he is a contractor, his address, where he can be reached and if there are any addenda to the specifications, it will be sent to each of them.

MR. T. J. TUMULTY: This was not done by Crossroads?

MR. MANNING: This was not done by Crossroads.

MR. T. J. TUMULTY: Did Crossroads fill out a questionnaire that is required?

MR. MANNING: Yes, he did.

MR. T. J. TUMULTY: As a result of the conferences you had with us, as a result of your study of his bid, it was your conclusion that it was in the best interests of the City to readvertise and have new bids come in?

MR. MANNING: Yes.

MR. T. J. TUMULTY: Was there not a discussion as to whether or not he could be disqualified as the lowest responsible bidder and the second bidder next to him be awarded the contract?

MR. MANNING: There was a discussion on that very thing.

COUNCILMAN CONNORS: For the record, who was to supervise the work for Crossroads?

MR. MANNING: If you will bear with me, I think I have it here.

MR. T. J. TUMULTY: If you want it on the record, I think you are quite in order in asking that question. In other words, there is a questionnaire which reveals to the City who would supervise the work for Crossroads on this contract of $39,000, which, I think, was the amount?

MR. MANNING: The questionnaire which is part of the specifications prepared by the City in this proposal and which must mandatorally be executed—

MR. T. J. TUMULTY: And which was not picked up by Mr. Sylvestri?

MR. MANNING: There were only four issued and the other three submitted proposals.

MR. T. J. TUMULTY: Who picked up the questionnaire and bids from your office on September 18 or before?

MR. MANNING: The three other bidders, Robert D. Colacurcio, Inc., Bellezza Company, Inc., Lettieri & Bellezza and Samuel Colacurcio, Jr.

MR. T. J. TUMULTY: No other questionnaires or bids were picked up?

MR. MANNING: That is correct.

MR. T. J. TUMULTY: So, you don't know how Crossroads got the City documents with respect to the bids?

COUNCILMAN CONNORS: Let him answer my question.

MR. T. J. TUMULTY: I will get to it, Councilman. I am leading up to it.

COUNCILMAN CONNORS: All right.

MR. T. J. TUMULTY: Mr. Manning, you don't know Crossroads got the questionnaire or the proposals, do you?

MR. MANNING: Well, by deduction, I do.

MR. T. J. TUMULTY: State the deduction.

MR. MANNING: The deduction was that four proposals were picked up. The other three returned theirs and submitted bids and Samuel Colacurcio, Jr. was the fourth. The fourth one was submitted by Crossroads Construction and in their questionnaire they indicate as the answer to Question 3—the question reads: "If work is awarded to you, will have the personnel supervision of whom?" The answer stated is: "Sam Colacurcio, Jr."

MR. T. J. TUMULTY: Now, coming back from the rejection of these bids to the bids on St. Paul's Avenue widening currently before the Council, is it your recommendation that the Municipal Council award this contract pursuant to the bids which have been received and pursuant to your investigation and to your estimates?

MR. MANNING: Yes, I do.

MR. T. J. TUMULTY: And pursuant to the resolution currently before them?

MR. MANNING: Yes.

MR. T. J. TUMULTY: You so recommend?

MR. MANNING: I do.

MR. T. J. TUMULTY: Are you satisfied that this price is not excessive?

MR. MANNING: Yes, and I have so indicated in writing.

PRESIDENT KIJEWSKI: In checking this unit price, you have checked it over with many years standards within the construction field. Has it been used similarly by the State Highway Department and others, to your knowledge?

MR. MANNING: Yes. Mr. President, I have checked it and my staff has made a detailed check. We keep a check of all unit prices of all items submitted from year to year and these prices are all reasonable and in conformance with our estimates.

PRESIDENT KIJEWSKI: And there is a procedure in the engineering field beyond that which sets up the current price per unit in given areas for the type of work done, isn't that so?

MR. MANNING: That is pretty generally the practice and it is our practice. We keep a close check on all bids.

MR. T. J. TUMULTY: Is it also your recommendation to the Council that the lowest responsible bidder's price for this job is reasonable?

MR. MANNING: Yes.

MR. T. J. TUMULTY: It is reasonable?

MR. MANNING: Yes.

MR. T. J. TUMULTY: Now, is there any urgency to this work?

MR. MANNING: As I have indicated, we have had constant requests from the Jersey City Redevelopment Agency and from the developer of the St. John's Project to have this work completed by December 1.

MR. T. J. TUMULTY: Does that have any relation to the buildings that are there as to whether they open or not?

MR. MANNING: Yes, sir, he is completing the second building and the expected occupancy is on December 1, 1962. If the road work were not completed, it would seriously affect his rental of these premises.

MR. T. J. TUMULTY: Has Mr. Hayes, the taxpayer, presented to you any reports, evidences, writings or results of investigation upon which you could predicate any judgment?

MR. MANNING: Mr. Hayes has had no contact with me whatsoever.

MR. T. J. TUMULTY: Then, I take it that the answer to my question is no?

MR. MANNING: No.

COUNCILMAN KELAHER: Mr. Manning, who would be the City's construction inspector for any project that we would be interested in at this meeting?

MR. MANNING: We have four of five inspectors and I designate the inspector. I also have an engineer make two checks per day, one morning check and one afternoon check. In addition to that, at odd times, I personally check the work on any project, including these.

MR. T. J. TUMULTY: Would Sam Colacurcio, Sr. possibly be inspecting this job?

MR. MANNING: Not by assignment from me.

MR. T. J. TUMULTY: But he could possibly be assigned by someone?

MR. MANNING: If he was, he would be in addition to the inspectors I would designate.

COUNCILMAN WHELAN: Well, who would assign him?

MR. T. J. TUMULTY: What would his relationship be to this work?

MR. MANNING: He is an inspection consultant, as I recall it.

MR. T. J. TUMULTY: Would he have any duties in relation to this job?

MR. MANNING: Not from me. The responsibility for this job rests directly on me.

MR. T. J. TUMULTY: And the inspectors that you would assign?

MR. MANNING: And I certify all vouchers and so forth. I am completely responsible for the work.

MR. T. J. TUMULTY: Is there any question that the Council would desire to put to Mr. Manning?

PRESIDENT KIJEWSKI: All right, thank you, Mr. Manning.

MR. T. J. TUMULTY: Mr. Ohland, please.
(Harold M. Ohland steps forward to the microphone.)

MR. T. J. TUMULTY: I think to save time I need not go over these letters. For the record, I might note, though, that Mr. Ohland is involved in the project complained of in Mr. Hayes' letter, Project B, the Burma Road job.
Now, Mr. Ohland, will you tell the Municipal Council what investigation you undertook with respect to the letter of Frank Hayes, a taxpayer allegedly, of October 25, 1962 on the Burma Road job, Project B, wherein he complains that the bids received in the subsequent bidding on October 16 are excessive and unreasonable?

MR. OHLAND: When the City Council received bids on September 18 for the work of excavating and back-filling for the installation of water mains in Burma Road, Burma Road extension and other streets in that area, the bids were sent to my office for tabulation. Six contractors took out bids and four actually submitted their bids at the meeting, the bids that were taken out by the contractors.

MR. T. J. TUMULTY: Have you prepared an exhibit which would give the names of the contractors?

MR. OHLAND: Yes, I have.

MR. T. J. TUMULTY: And the unit cost and the total bid?

MR. OHLAND: Yes, I have.

MR. T. J. TUMULTY: If I showed it to you, could you identify it? I am showing you now a document which you prepared at the request of the Law Department and I would ask that it be marked C-3 for identification.
(Tabulation exhibit referred to marked Exhibit C-3.)

MR. OHLAND: This is a tabulation that I prepared after the meeting of September 18. It indicates that four contractors submitted bids; Crossroads Construction Company in the amount of $19,095, Bellezza Company, Inc. in the amount of $39,162.50, Lettieri & Bellezza, Inc. in the amount of $43,097 and Robert D. Colacurcio, Inc. in the amount of $43,528.50. However, in tabulating the last bid that I just read, we found an error in the amount of $5,500. The bid should have been $48,028.50.

MR. T. J. TUMULTY: Now, directing your attention to the bid of Crossroads Corporation, may I ask you this: have you ever received a bid from Crossroads before with respect to this type of work while you have been in Jersey City?

MR. OHLAND: No, I never knew anything about Crossroads.

MR. T. J. TUMULTY: Would you go into your background a little bit and set forth your qualifications and how long you have been in your office and what office you hold?

MR. OHLAND: I am the Chief Engineer of the Division of Water Supply for the City.

MR. T. J. TUMULTY: How long have you been the Chief Engineer?

MR. OHLAND: I have been with the City of Jersey City for the past forty years. I have had complete charge as Chief Engineer since 1936.

MR. T. J. TUMULTY: Now, are you a licensed engineer, Mr. Ohland?

MR. OHLAND: I am a licensed professional engineer in the State of New Jersey since 1923.

MR. T. J. TUMULTY: Now, I call your attention to your Exhibit C-3 which I am offering in evidence and directing your attention to the bid of Crossroads, how did his bid, and this is the first bid now, compare with your minimum estimate which you made for that job?

MR. OHLAND: My minimum estimate on that job was $29,435. Crossroads Construction Company came in with a bid of $19,095.

MR. T. J. TUMULTY: May I clarify something here for just a moment? I wish you would say how you arrived at your estimate and what relationship Crossroads' bid had as to being above or below the estimate that you made.

MR. OHLAND: My estimate is what is normally known in engineering terms as a "bare bones" estimate. That includes the fact that it is the actual labor cost, the actual equipment cost and the actual material cost. It does not include any of the overhead or depreciation which the contractor has to put into his bid or his profit.

MR. T. J. TUMULTY: If you were to include in your "bare bones" estimate the items which you have just alluded to which were not included, would it increase or decrease your estimate?

MR. OHLAND: It would increase my bid fifteen to eighteen percent.

MR. T. J. TUMULTY: Taking into consideration the items you have not included in your "bare bones" estimate, you are increasing the figure of $29,000 by fifteen percent, approximately?

MR. OHLAND: Yes, it would.

MR. T. J. TUMULTY: Would you care to tell the Council any more about this $19,000 Sylvestri bid as to how much a foot was charged and whether or not the work could be done?

MR. OHLAND: After seeing the unit prices that the Crossroads Corporation Company submitted here—

MR. T. J. TUMULTY: Would you state what unit prices he submitted?

MR. OHLAND: Keep in mind, Gentlemen, that this is not a small job of, let's say, a thousand feet. This consists of sixty-two hundred and fifty feet of pipe to be installed in various sizes. In Item 1, he had a unit price of $3 per lineal foot for the excavation and back-filling of twenty-six hundred and fifty feet. That was for sixteen-inch pipe, which is a large sized trench.

On Item 2, it is for the excavation and back-filling for the twelve-inch water main, which is a smaller size trench, and he had a price of $2 per lineal foot for sixteen hundred and thirty-five lineal feet of work to be done.

Item 3 called for the excavation and back-fill for the eight-inch water main with approximately nineteen hundred eighty feet of eight-inch pipe and he had a price of $1. Now, Gentlemen, it is practically impossible for a contractor to come in and put a unit price of that type in for that type of excavation which we have down there on Burma Road. I am fairly familiar with Burma Road. It is cinder fill and you will probably find old bed springs and old timbers and you cannot even do that with a crane for $1 a foot.

On his fourth item, setting the pipe in a trench, he had for twenty-five hundred and fifty feet of sixteen-inch pipe, he had a figure of $1.50 per lineal foot. Again, that is a little too low.

On the fifth item, it called for three hundred cubic yards of sand delivered and placed around the pipe which means that he has to have at least two or three laborers spreading that sand and pushing it under the pipe. The unit price on that was $4 a cubic yard. Now, a year ago last August when we had a severe break in our seventy-two-inch main and it washed out quite a bit of County work, we had to purchase sand to put in there and we had to pay $4.20 just to have it delivered.

MR. T. J. TUMULTY: Mr. Ohland, are you familiar with the letter of September 21 marked Exhibit C-2 in evidence here of Anthony J. Sylvestri? Do you remember seeing this?

MR. OHLAND: Yes, I am familiar with that letter. I saw that.

MR. T. J. TUMULTY: Was it your recommendation after consultation with the Law Department that all these bids be thrown out by resolution of the Council and readvertised for bid again?

MR. OHLAND: I did make that recommendation.

MR. T. J. TUMULTY: Now, coming to the bids with which Mr. Hayes finds fault as to their being excessive and unreasonable as he sets forth in his letter, have you investigated that complaint?

MR. OHLAND: I have investigated that complaint, yes.

MR. T. J. TUMULTY: Would you use your Exhibit C-3 there to tell us what bids have come in now and what amounts are involved, and how the amounts relate to your estimate of what the job should cost?

MR. OHLAND: Going back to Exhibit C-3, my estimate of the costs, as I said before, was a "bare bones" cost of $29,435. The Crossroads Construction Company was $10,000 lower than my estimate.

MR. T. J. TUMULTY: In other words, the first bid of Crossroads was $10,000 lower than your "bare bones" estimate?

MR. OHLAND: That is right.

MR. T. J. TUMULTY: What did that mean to you? Could he do the job?

MR. OHLAND: I don't belive for one minute that he could do that job. What interested me more than anything else was if this contractor defaulted on the job, it would then take the bonding company time to bring in another contractor to complete the job. We were tied down here to a deadline. There is a plant being constructed on Burma Road today.

MR. T. J. TUMULTY: Would you state that deadline? When must this job be done in order to get this plant which is being constructed there equipped with water?

MR. OHLAND: Not later than December 15.

MR. T. J. TUMULTY: And it was your considered opinion, having looked at this estimate which was $10,000 below your "bare bones" estimate, that he not only couldn't do it but that the City would be involved in litigation?

MR. OHLAND: I am very much afraid they would have been involved.

MR. T. J. TUMULTY: And as a result of that, your recommendation was to throw them all out and start all over again?

MR. OHLAND: That was the basis of my recommendation.

MR. T. J. TUMULTY: Would you get now to the bids that were submitted subsequent to the rejection, these bids being received around October 16, and refer to C-3 if you would.

MR. OHLAND: That is a part of C-3, I believe.

MR. T. J. TUMULTY: Yes, sir, it is, and this is an exhibit which you prepared?

MR. OHLAND: Yes, sir. At the Council meeting of October 16, on the same project that had been rejected previous to that, bids again were received and this time the Crossroads Construction Company did not bid. The two bids received were a bid by the Bellezza Company, Inc. in the amount of $37,312.50 or $1,650 less than their previous bid on September 18, and the only other bidder was Robert D. Colacurcio, Inc. His bid came in at a figure of 42,843.50 but in my examination of the bid, in checking it over, I found that he again made an error on Item 2 and the bid should have been $47,343.50. So, the low bidder which happened to be the Bellezza Company was very close to my estimate of $29,435 if we added the fifteen percent to it.

MR. T. J. TUMULTY: About how close would the lowest responsible bidder of October 16, the bid to which Mr. Hayes takes objection, be to the "bare bones" estimate and then to the bid putting the flesh on the "bare bones", including the items which you say you have omitted? That is really two questions in one.

MR. OHLAND: The total price that he submitted in comparison to my "bare bones" estimate would have been approximately twenty percent higher. If I would have considered the additional fifteen percent that the contractor would be entitled to for a profit, overhead and offices and so on, he would have been about $2,000 higher than my bid.

MR. T. J. TUMULTY: In other words, less then ten percent?

MR. OHLAND: Less than ten percent.

MR. T. J. TUMULTY: Do you recommend to the Municipal Council that the resolution presently before them awarding the bid to the lowest responsible bidder for the excavation and fill on Project B as denominated in Mr. Hayes' letter be awarded by the Municipal Council?

MR. OHLAND: Yes, I do.

MR. T. J. TUMULTY: Do you consider it excessive?

MR. OHLAND: No, I do not consider it excessive.

MR. T. J. TUMULTY: Do you consider it unreasonable?

MR. OHLAND: I consider it reasonable.

MR. T. J. TUMULTY: You consider it reasonable?

MR. OHLAND: Yes.

MR. T. J. TUMULTY: Now, going back to the first bid when Crossroads was involved, would you state what the practice is with respect to picking up bids and proposals in your office?

MR. OHLAND: When bids are advertised in the local papers that they will be received at a given meeting of the Council, in that advertisement it specifically states that the plans and specifications will be on file in the Chief Engineer's Office for scrutiny by the prospective bidders. In this particular case nobody representing Crossroads picked up a set of specifications or plans because we do keep a record of all of the contractors.

MR. T. J. TUMULTY: Will you tell the Council who did pick up plans and who did comply with the specifications at the first bidding of September 18?

MR. OHLAND: The following contractors picked up plans and specifications in my office: C. F. Malanka, Robert D. Colacurcio, Bellezza, Inc., Lettieri & Bellezza, Samuel Colacurcio, Jr. and J. Turco Paving Company.

MR. T. J. TUMULTY: Crossroads, however, did not?

MR. OHLAND: They did not.

MR. T. J. TUMULTY: Do you know how Crossroads got the proposals and the questionnaire?

MR. OHLAND: I don't know how they actually got them but apparently somebody picked them up and handed them back to Crossroads, because Crossroads' representative did not represent himself in my office as a representative of that company.

MR. T. J. TUMULTY: So that he did not comply with the specifications as advertised?

Mr. OHLAND: That is quite right.

MR. T. J. TUMULTY: What is the significance of his failure to come in and pick up these documents? Why do you do that?

MR. OHLAND: Unless a man or representative of the company comes into our office for instructions—that is the purpose of having him pick up the specifications—he is instructed as to what he may find on that particular job, what to look for and so forth.

I will give you a concrete example of this Burma Road job where Crossroads could not have known about certain facts, and that was that all of the telegraph poles would have to be supported with an A-frame because the water main would be located between the telegraph poles and the edge of the present pavement. Unless he came into my office to get that information, he would not know it, and that was an item that he should include in his bid. If you are figuring on excavating per lineal foot, all these pitfalls have to be taken into consideration. Nobody representing himself as a representative of Crossroads Company came in to find out that information.

MR. T. J. TUMULTY: On the bids currently before the Council, have the representatives of the lowest responsible bidder—did they come to your office?

MR. OHLAND: Yes, they did.

MR. T. J. TUMULTY: Now, has Mr. Hayes presented to you, Mr. Ohland, any affidavit, any writings, any engineer's report or any document whatsoever which would implement in any way his charge that the Burma Road Project B about which he complains is unreasonable and excessive in relation to the cost of the work to be done?

MR. OHLAND: He has not submitted anything to my office.

MR. T. J. TUMULTY: Has he conferred with you in any way with respect to this charge?

MR. OHLAND: No, he has not.

MR. T. J. TUMULTY: Does the Council desire to ask any questions?

COUNCILMAN CONNORS: Mr. Ohland, how long have you been an engineer with the City of Jersey City?

MR. OHLAND: Going on forty-one years.

MR. T. J. TUMULTY: Based on your forty years experience, would you recommend that the Municipal Council award to the lowest responsible bidder the bid on the Burma Road job, Project B, which was received at the subsequent bidding and which is now currently before the Council?

MR. OHLAND: The bid that was received at the October 16 meeting?

MR. T. J. TUMULTY: Yes.

MR. OHLAND: The low bidder being Bellezza Company, I recommend that that be awarded.

MR. T. J. TUMULTY: You have recommended that to the Council and also to the Mayor, I take it?

MR. OHLAND: That is quite right.

PRESIDENT KIJEWSKI: Mr. Ohland, on these unit prices, do you keep abreast from time to time of the trends of the different prices within the construction field?

MR. OHLAND: Yes, we do.

PRESIDENT KIJEWSKI: You are on top of that?

MR. OHLAND: Mr. Chairman, most of the prices are taken out of the index that we publish each month.

MR. T. J. TUMULTY: Now, this Exhibit C-3, this was prepared under your direction, was it not, at the request of the Law Department?

MR. OHLAND: Yes, it was.

COUNCILMAN ROCHFORD: Mr. Ohland, do you have on your person now a copy of the original bid of Crossroads?

MR. OHLAND: Yes, I do.

COUNCILMAN ROCHFORD: Does it indicate on that bid who the responsible party would be to supervise the work?

MR. OHLAND: The bid is signed by Mr. Sylvestri. I have it right here.

MR. T. J. TUMULTY: He means who will supervise it.

MR. OHLAND: It does not indicate who would supervise it.

COUNCILMAN ROCHFORD: It does not indicate that?

MR. OHLAND: No.

MR. T. J. TUMULTY: Did he fill out a questionnaire, Mr. Ohland?

MR. OHLAND: Yes, he did.

MR. T. J. TUMULTY: Did he leave that question blank?

MR. OHLAND: Offhand, I can't say.

MR. T. J. TUMULTY: Would you look at the questionnaire and see whether the name is on there. Read the question and the number of it and the answer, if you would, from the original questionnaire signed by Mr. Sylvestri.

MR. OHLAND: I don't seem to have that with me, Mr. Tumulty.

MR. T. J. TUMULTY: Would you be able to get it?

MR. OHLAND: I would be able to get it, yes.

MR. T. J. TUMULTY: I would respectfully request that Mr. Ohland be excused until he gets the document and then it will be submitted into the files of the Municipal Council with the Clerk.

PRESIDENT KIJEWSKI: Very well.

COUNCILMAN MARTIN: Mr. President, I would like to ask one question in regard to just how widely did we advertise for these bids?

MR. T. J. TUMULTY: I believe the City Clerk could better answer that, Councilman.

CITY CLERK TUMULTY: Public advertising in conformity with the Statutes of the State of New Jersey, Councilman.

COUNCILMAN MARTIN: That is no answer at all. I know you would never do anything that was illegal. I know you are a lawyer, yourself. I want to know how many papers or publications it was advertised in.

CITY CLERK TUMULTY: The Hudson Dispatch and the Jersey Journal.

COUNCILMAN MARTIN: All right.

At this point, with the unanimous approval of the Chair and Council, the City Clerk suspended the regular order of business before the meeting and said:

Now, the Clerk has been directed by the Chair to suspend this matter for a moment in order to afford an opportunity for the representatives of the College Little League to be heard on a subject that has been made Item 10b on your agenda. The Clerk before calling on that representative group would like to advise the Council that he has been independently advised and observes that Mr. Hayes is now in the Assembly Chamber and I feel certain that I should alert Mr. Hayes to the fact that he has been afforded the privilege of the floor and will be given that privilege when this other matter is given priority.

Will the representatives of the College Little League step forward, please?

Responding to the invitation, the following person addressed the Council:

Mr. Samuel Summers, 24 College Drive, J.C.N.J.

Mr. Summers addressed the Council and extended his most sincere thanks to the group and invited the Council to give further consideration to the welfare of the younger members of the community. He crystallized his request by asking that the Council earmark some specific property for the erection of a baseball diamond and necessary equipment.

Then returning to the matters before the Council:

> CITY CLERK TUMULTY: Now, Mr. President and members of the Council, may we return to the agenda items 9k.4 and 9k.5 and unless the contrary is indicated, the Clerk would suggest that the floor be made available to Mr. Hayes at this point, he being now present, but, for the record, the Clerk must indicate that the time is now 12:52 p.m. Mr. Hayes, please.
>
> (Francis X. Hayes steps forward to the microphone.)
>
> MR. HAYES: Mr. President and members of the Council at the outset, I want to thank you for the courtesy of granting me an appearance here, and at the outset, I think I should make a few apologies. No. 1, I must apologize for coming here at 12:52 and speaking at this late hour, but unfortunately, day meetings do interrupt the workings of a citizen who works during the day and parenthetically, I might say that I just feel that this points up the necessity for night meetings. I think you should give them a try. Maybe nobody will come.
>
> COUNCILMAN CONNORS: All right, let's get on to the meat of it.
>
> MR. HAYES: As they say in the Law Courts, Mr. Kijewski, the City opened the door for that one.
>
> I also want to apologize, sir, for attempting to intrude upon your caucus last night. It was my understanding that one other than a member of the caucus could appear there. However, I was informed that the caucus is limited. I apologize for my legal ignorance on that and I just hope that any meetings that other than the members of the caucus are present are not illegal.
>
> Now, Gentlemen, I am not a professional engineer. I don't have forty years experience in the engineering business, but I do hope I have a little common horse sense. I have a little experience in do-it-yourself work. Let me at the outset say that I have the specifications and proposals in front of me now and, you know, as I read them over with all the engineer verbiage and as I listen to the engineers talk, I am reminded of the fellow who was going ninety miles an hour on a one-way street who went up on the corner and hit somebody and the average layman without any experience at all as a lawyer said, "Gee, I think that fellow is negligent," but when a lawyer got through with him, the fellow was considered a careful driver. Now, the same thing that applies to the law applies to the engineers.
>
> Let me say first of all that on St. Paul's Avenue, I am not going to go into that very deeply. I think the price is a little high but I don't think it is unreasonable. It just struck me very odd that there was a $4,000 difference between the two bids and the first bidder dropped out not because he made a miscalculation, but evidently because he couldn't commit himself to the job.

Now, I am not going into that, as I say, except to state that that was what struck me odd about that one. I think it is the type of job that within the expert knowledge of a private contractor.

Now, let me make these two proposals: No. 1, I am going to recommend to this Council for reasons to be hereinafter stated that both the job on Burma Road and the Roosevelt Stdium be done by City employees, and I will tell you why. Then, if it is considered to be not feasible by City employees, then I will go into the bids.

Now, let's take this job on Burma Road. There is a lot of engineering gobbledegook but when you strip it of all the engineering verbiage, here is what they are doing down on Burma Road: it says approximately twenty-six hundred and fifty lineal feet of earth excavation and back fill. Well, you know what that means? That means digging a ditch and putting the dirt over the ditch. That is all it means in common English. Do you know how that is done? That is done with a little machine that they call a backhoe. I have never used one, but I have been able to check it. It is done with a backhoe machine. Now, I understand these backhoe machines can dig these ditches and that is what we are talking about here at the rate of anywhere from eight hundred to a thousand feet a day. If you don't own one, you can rent one with an operator and oiler for $160 a day. Now, that is Item No. 1.

Now, Gentlemen, I am not going to perform any mathematics tricks in front of you, but if you divide the number of lineal feet by the number of feet that a backhoe with an operator can dig, you might come down with a rather small estimate per lineal foot, in cents not in dollars, and we go right down the line on this.

The second thing on this is they are going to dig another ditch for sixteen hundred and thirty-five feet. Then they are going to dig another ditch for nineteen hundred and eighty feet. Then they are going to get a bulldozer and cover it over. Those are the two pieces of equipment that I see necessary on this job.

I am willing for the City Engineers to convince me that there is a lot of equipment used in this job. As far as supplies go on this job, there are none. The City is supplying all the pipe on this job. The guy is going to come in with one backhoe and he is going to dig this ditch four feet wide and five feet deep. Now, the City very graciously provides the pipe. He gets the backhoe in there and the pipe gets dropped in the ditch and they button it up. The City people sit around and do the jointing. That is what this job is. You are digging a ditch about a mile long.

Now, three hundred yards of sand is to be furnished. Well, I don't know what the cost of that is, but I know when I did a little work in my back yard, I got a yard of sand for $3.80 at Two Guys from Harrison. I don't know how the City paid $4.20.

Then, there is concrete blocks to be poured. That takes about a yard of cement. Anyone who does any do-it-yourself work can figure out how much a yard of cement would cost and a little frame has to be built, which is a very simple thing. I wouldn't say they cost more than fifty bucks apiece. I don't know how much the bidder charged for it, but that is about it.

As I say, I am not an engineer, but I know that normally when you are digging ditches or laying water mains in city streets that that is a difficult job. You are ripping up cement. You are ripping up sidewalks. I don't know whether you gentlemen know where this job is being done. This is being done in virgin territory, in God's territory. You have got one straight wilderness down there. The guy can go through there not worrying about traffic. There is no sidewalks to be dug up, no asphalt to be dug up. It is a straight digging job.

Now, I agree that on an ordinary job where you are laying water mains on a city street, it is going to be difficult and there is a lot more labor required. Here, you are digging this, as I say, in God's country. Politicians call it Wolf's country.

Now, Gentlemen, that is all I can supply to you, just my common sense, my horse sense, on what the situation is. I know you have gotten estimates from the engineers, but I think that those estimates might be based on laying water mains in regular city streets, not down in this place.

Now, I have talked to several contractors. I didn't corroborate what they told me but one contractor told me that he could do this for a cost of $10,000 and I—

MR. T. J. TUMULTY: May I request the name of that contractor?

MR. HAYES: Now, with this $72,000 worth of talent on this dais, if there are questions to be asked, they will ask them. You do not have the right to cut in on me to ask questions.

PRESIDENT KIJEWSKI: Mr. Hayes, we are giving you an opportunity to speak. Please don't—

MR. T. J. TUMULTY: Mr. President, I would like the names of the contractors which were asked these questions. Would you direct him to answer the question?

COUNCILMAN CONNORS: Frank, can I ask you a question?

MR. HAYES: Sure.

COUNCILMAN CONNORS: Can I boil down your statements to mean that you think that Mr. Ohland, who is one of the engineers that drew up these specifications and recommended this job, is irresponsible?

MR. HAYES: No, I am not characterizing him at all. He may be wrong. He may have had or made an error in judgment.

COUNCILMAN CONNORS: Do you think he made an error in judgment?

MR. HAYES: I say he may have made an error in judgment. He may have been in a position where he was forced to justify these figures.

COUNCILMAN CONNORS: Just a minute, by whom might he have been forced to justify these figures?

MR. HAYES: Well, I don't think I have to pin something like that down. We all know what the game of politics is like. In business it happens every day.

PRESIDENT KIJEWSKI: Mr. Hayes, your statements are being recorded and like every one of us here, in all due fairness, let's not give any double talk. Either you say what you mean or don't say it, or qualify it after you have said it.

MR. T. J. TUMULTY: Mr. President, I call your attention to the last paragraph of the letter of October 25 where he says: "I wish to place you on notice that unless facts which are not presently available to me prove the reasonableness of these bids, I shall have no alternative but to institute a taxpayer's suit challenging the acceptance of any of these bids by the City Council." I take it when he wrote this letter that he was possessed of facts which would justify such a comment. Now, I would like to ask for the record whether he will tell the Council whether or not the independent investigation to which he alludes in the letter of October 25 was conducted by anyone but himself.

MR. HAYES: Well, you are a lawyer and you know you have got about as much chance of me revealing any confidences between a lawyer and a client as I have in—

PRESIDENT KIJEWSKI: Let's not go into any buddy-buddies between two counsel. The question here is whether or not—

MR. T. J. TUMULTY: Did he or did he not have anyone other than himself conduct the independent investigation mentioned in the letter of October 25?

MR. HAYES: You mean did I have a professional engineer make one for me? I have checked other cities and other towns and—

MR. T. J. TUMULTY: I submit that that is not responsive.

MR. HAYES: I have checked privately.

MR. T. J. TUMULTY: Did he have anyone other than himself conduct that independent investigation, yes or no?

MR. HAYES: Wait a minute, I am not on trial here. There is no Bible here.

MR. T. J. TUMULTY: I am asking you a question which we have a right to know.

MR. HAYES: You don't have a right to ask anything. Only the Council may ask questions.

MR. T. J. TUMULTY: As the Assistant Corporation Counsel, I can inform you that I do when the Council sits as it is now sitting as a hearing agency. I have asked you a simple question. Did you have anyone else other than yourself conduct the independent investigation made by you before writing the letter of October 25, 1962?

MR. HAYES: I can't answer that yes or no. If you mean did I consult with other contractors in determining the cost prices on this, the answer is yes, of course.

MR. T. J. TUMULTY: All right, name those contractors so that we might have the benefit of their names.

MR. HAYES: You have got about as much chance of getting that information as me going down to your confessor to try and find out what you told him at your last confession. You know there is an attorney-client privilege here.

MR. T. J. TUMULTY: Just a minute, are you here representing someone other than yourself?

MR. HAYES: I am here as a taxpayer. I own a house in this City and I pay a bundle of taxes.

MR. T. J. TUMULTY: I would like to ask you this question: the information I have is that you were paid by two disappointed contractors the sum of $300 to start a taxpayer's suit in place of their starting a suit in their own name. Is that or is that not accurate information?

MR. HAYES: I don't know where you get that information from.

MR. T. J. TUMULTY: Well, answer it yes or no. Is it true or isn't it?

MR. HAYES: No, I am not divulging the details of my private law business. I wish you were as diligent in investigating these bids as you are at investigating my affairs.

MR. T. J. TUMULTY: May I ask you who you are representing here today?

MR. HAYES: I am appearing here as a taxpayer who pays $840 in taxes to this City.

PRESIDENT KIJEWSKI: Then, confine yourself to the facts and not to a general rundown of what you think.

I have asked you, Mr. Hayes, that if you make a statement, can you qualify it? If you can't, please don't make it. We are not sitting here for any reasons of entertainment by you or anybody else. Outside of pure facts, we do not wish to hear general statements. It is facts that we want. You have written us decrying this type of procedure by the Council and as such, you come here now and we have listened to you. We want you to tell us where we are so wrong. You are not doing that. You are getting into a political hassle over some remarks about night meetings and matters that don't pertain to this issue. Now, please validate your statements and stick to the facts. Tell us whether you have asked someone to disprove this bid, where you got it and by whom. If not, then you are not only taking up our time but you are causing a political harassment.

MR. HAYES: Mr. Kijewski, I know it has been the practice in this City that when anybody appears before this City Council, the City goes on the offensive and yells politics and—

MR. T. J. TUMULTY: Mr. Chairman, point of order. I have asked a simple question. I want to know whether it is true that he was paid $300 to pretend that he is starting a taxpayer's suit when, in fact, he is representing a disappointed contractor. That information has been told to me.

MR. HAYES: How is that relevant to this bid?

MR. T. J. TUMULTY: It goes to your good faith and also to a possible violation of the Code of Ethics.

MR. HAYES: You want to take me before the Ethics Committee on this?

MR. T. J. TUMULTY: That may be done.

PRESIDENT KIJEWSKI: Now, you should be limited to the matter at hand. You are here to prove what you have stated in your letter to the extent that this is way out of line. The question is: did you consult someone? If so, who was it?

MR. HAYES: Sir, I have consulted many contractors. Any contractors who may be my clients, that is within my privilege as an attorney. I will neither affirm nor deny who I have contacted. This didn't come off the top of my head and I repeat once again that I think I have given you enough to think about in contradiction to what the engineers said about the reasonableness of this thing. May I make another suggestion here? I don't see why you don't ask the Chamber of Commerce to come in and act as a neutral party and possibly get one of the Mayor's Advisory Committee, also.

MR. T. J. TUMULTY: I am only seeking to find out if this is a suit in good faith or whether or not disappointed contractors paid him money to start a taxpayer's suit in his name rather than in the name of the person who claims to have the cause of action, and I am doing this in fairness to Mr. Hayes. I am not accusing him. The information has come to me and I ask him now in fairness to himself not to take the fifth amendment as he is presently doing in a sense, but to tell us if it is true or not. If it isn't, well, we will forget about it. If it is true, then that is something else.

MR. HAYES: I know your function is to act as the mouthpiece for this $72,000 worth of talent here.

MR. T. J. TUMULTY: I think we have a right to know if you are acting in good faith.

MR. HAYES: I am not before the Ethics Committee here.

MR. T. J. TUMULTY: You may well be before the Ethics Committee unless you answer that question.

PRESIDENT KIJEWSKI: Now, let me stop you right here. Let's get to the due process of this matter here.

MR. T. J. TUMULTY: I would like the question answered.

PRESIDENT KIJEWSKI: Mr. Hayes, is it correct that you are here alone as a taxpayer or have you been—

MR. HAYES: Listen, Mr. Jijewski, will you stick to the issues here? The germane issue is whether these bids are high or low, not to go into some rumors that he heard. Will you please stick to the issues? I am not going to answer any rumors. If there is a rumor that I beat my wife last week, do I have to deny this in public?

MR. T. J. TUMULTY: I would, if the rumor was made about me.

MR. HAYES: If you had to deny or affirm all the rumors about you, we would be here until next Christmas.

PRESIDENT KIJEWSKI: Well, if you beat your wife and get away with it, that is your prerogative.

MR. HAYES: I want to stick to the issues.

PRESIDENT KIJEWSKI: All right, let's stay with the issues. You said that you had consulted with other people who gave you their opinion as to these bids. Who were they?

MR. HAYES: Well, for the last half-hour that I spoke I felt that I had made myself clear. Now, I will repeat my basic allegations again. What this job consists of when it is stripped of all of its verbiage is digging a hole in virgin territory without worrying about traffic or pulling up sidewalks. It is way down there in God's country. Now, the job consists of this: you dig that hole with a backhoe. How do you dig the hole? You get a machine and if you don't own that machine as a contractor, you can hire one with two operators for $160 a day. Now, how many feet is that machine capable of digging in a day? With these five-foot trenches, my best information from engineering books, and maybe I could be dead wrong, but they can go up to a thousand feet a day. Now, how do you fill this hole? You get a bulldozer for $150 a day and put the dirt over the hole.

What else do you have to do on this job? These pipes are standing right there. The contractor picks up the pipes and puts them in this hole. Now, tell me what is so complicated about that job that our own City employees couldn't do it: We could save $30,000 and give raises to three hundred people.

COUNCILMAN CONNORS: Mr. Hayes, in 1955 we were privileged to attend the Water Hearings on behalf of the City at which time we were represented by Mr. Ohland. At that time, it was quite apparent to me and other delegates from the City of Jersey City that Mr. Ohland by far is held in the highest esteem by other engineers in the State of New Jersey. It was apparent not because we assumed that, but because he was consulted on many occasions by the Water Engineers of other municipalities. I would rather not think at this time that you as a responsible citizen would cast aspersions on this man's reputation nor try to intimate to us that this is an irresponsible City Official.

MR. HAYES: Wait a minute, now, Joe, I want to take that back. I apologize if any implications can be drawn from my remarks. I have the highest regard for Harold Ohland. I think he is a good man but I know a lot of good lawyers who represent people that went to jail.

PRESIDENT KIJEWSKI: Wait a minute, that is double talk. First you are apologizing and then you are not.

MR. HAYES: I do have the highest respect for Mr. Ohland and if there is anything in the record which in any way casts implications—

MR. OHLAND: May I have the privilege of speaking?

PRESIDENT KIJEWSKI: Yes, Mr. Ohland, you may.

MR. HAYES: I didn't finish, sir.

CITY CLERK TUMULTY: Mr. Ohland has raised a point of personal privilege and the Clerk, being the parliamentarian, must advise the Chair, advise Mr. Hayes, advise the members of the Council and advise Mr. Ohland that on his request to be heard on a matter of personal privilege, he dare not be interrupted by any person until he shall have relinquished the floor which he now has on the point of personal privilege.

PRESIDENT KIJEWSKI: All right, Mr. Ohland.

MR. OHLAND: Mr. Chairman, with all due respect to Mr. Hayes' legal talents and the statements he just made, he is not even vaguely familiar with what this job entails. Now, Mr. Hayes spoke of just getting a backhoe and digging a hole in the ground there and taking a bulldozer and pushing the earth in on top of it. Now, if anybody would have read the specifications, that is not permitted here.

Now, referring to the specifications, to Page 8 of the specifications, it states that the trenches shall be filled with clean wholesome earth placed in horizontal layers not over four inches thick with the filling being solid and compact. That is only a part of it. The specifications also require the contractor to furnish sheeting where it is necessary.

Now, if Mr. Hayes read the specifications, he would know that he is going to need sheeting, that sheeting will be necessary especially on cinder roads. You will also find in that area that it requires constant pumping to allow the work to continue.

Another factor he did not bring out—he thinks that all we have to do is dig a trench and put a pipe in it, and that is all. Well, every sixteen feet in that trench, two laborers have to get down and dig a bell hole to give us a chance to bolt the pipe together. This will be mechanical joint pipe and requires a bolting operation every sixteen feet. That is only a few of the things that Mr. Hayes has neglected to bring out.

Now, with this fill, it will be soft fill that will not compact itself in a very short time and then part of it will have to be sheeted. I want to bring out that Mr. Hayes is not familiar with this contract.

COUNCILMAN KELAHER: Mr. President, I would like to ask a question because I think it is relative to this matter. Frank, would you kindly tell the Council when you left the employ of Jersey City?

MR. HAYES: Is this relevant as to whether the bids are high or low? Sure, I worked for the City in 1957 as an Assistant Corporation Counsel.

PRESIDENT KIJEWSKI: You don't have to answer that, Mr. Hayes.

MR. HAYES: In 1957 I was an Assistant Corporation Counsel. That is a matter of public record.

COUNCILMAN KELAHER: Did you at any time during your employment with the City of Jersey City object to any similar bids or proposals?

MR. HAYES: No, I didn't.

COUNCILMAN KELAHER: Could you tell me why? Did you survey them at that time or check them in the newspapers as to how they were being awarded?

MR. HAYES: No, Jack, as they say down south, I got religion. O. K.?

COUNCILMAN KELAHER: That is your answer? You mean you had it at that time?

MR. HAYES: I got religion.

MR. T. J. TUMULTY: He means he did not have religion when he was on the payroll.

MR. HAYES: You know the story about the fellow who was bad when he was young. Since I have worked for the City, I have developed a little more maturity and besides that I bought a house and I pay taxes now.

PRESIDENT KIJEWSKI: Well, I have told you that you don't have to answer that. The Chair wants to do justice here in all pahses. Now, let's carry on with this situation.

MR. HAYES: All right, let's get back to what Mr. Ohland says. It may be true that some of these minor things may come up, but boy, I can't see where that brings up this bid to $37,000. How many people are going to work on this job, five, ten? How long is it going to take? Those are questions that I think the Council should ask.

How much equipment is involved? I mean, those are questions that hit me. It is common sense. I don't have to be a contractor to ask those type of questions.

I mean, you have got $37,000 bid and, as I say, I would like to ask Mr. Ohland, and I don't want to do it because I was stopped by Mr. Tumulty, but why can't the Public Works do this work? We have bulldozers and backhoes. We have got plenty of guys sitting around during the winter months to do this job. It is not so big. You can see from what he said himself that it is not that big of a job.

PRESIDENT KIJEWSKI: Let's not twist the things around. Let's take each one at a time. Now, you came here for a definite reason. Now, fulfill that reason. We will take the opportunity to answer you back at the proper time.

MR. HAYES: Well, I am just about through, except for the Roosevelt Stadium job. I haven't seen the specs on those but if my information sources are correct, it seems to me that this is a completely illegal set of specs and I was shocked to hear Mr. Ohland say that people come in his office about the specs and he starts telling them things that aren't in the specs. That wouldn't stand up that much in Court and Jim Tumulty knows that. That is, unless I misunderstood him. I may have misunderstood you.

MR. OHLAND: Well, I hope you did because what I am going to tell you now are facts and they are not just hearsay. Any time any contractor is going to make a bid, especially for construction work, it is required of all of the representatives of the various contractors who intend to bid that they come into my office to pick up the specifications and then we instruct them as to what this means. No man living could come in and bid on a job without knowing what the job consists of. As I said before, you have shown that you are not even vaguely familiar with it. You have not even qualified yourself to talk about it.

MR. HAYES: Well, it is nothing more than just digging a trench. What is it other than digging a trench? What other experience or expert knowledge is required?

COUNCILMAN ROCHFORD: Now, Mr. Hayes, I think in fairness to all of us, including yourself, it is your desire and ours to see that any bid submitted is legitimate and at the lowest possible price.

MR. HAYES: Yes, sir.

COUNCILMAN ROCHFORD: I have before me here a copy of a letter, a certified receipt requested, sent to me presumably by you.

MR. HAYES: Yes, Sir.

COUNCILMAN ROCHFORD: On Page 2, there is one paragraph there which I would like to read at this time, if I may.

"After independent investigation, it is apparent to me that the bids presently pending before the City Council on these three projects are excessive and unreasonable in relation to the cost of the work to be done."

Now, Mr. Hayes, I have one simple question. You state here that there was an independent investigation conducted. Do you have the figures that would verify this work to be done at a cheaper price than the lowest bid submitted here?

MR. HAYES: I don't have them with me, but if you will give me a couple days, I would be glad to produce a set of figures on this work.

COUNCILMAN ROCHFORD: Mr. Hayes, how long, in your opinion, would it take to get these figures?

MR. HAYES: Give me a couple of days and I will check with the people I have spoken to orally and have them put it in writing.

COUNCILMAN ROCHFORD: Mr. Hayes, at this moment you do not have anything in writing as to your independent investigation?

MR. HAYES: No, but I will give you my judgment using common horse sense and not as an engineer.

MR. T. J. TUMULTY: Just for the record now, and I don't want to engage in any further discussion, but I wish to note that the Law Department wrote to Mr. Hayes under date of October 30 asking him for the results of that independent investigation and asking as follows: "I respectfully request that you send to me a copy of any and all documents of the independent investigation and by whom made, together with the qualifications of the investigator, so that I might present the same to the Municipal Council at caucus."

Then, I told him that our engineers were looking into the matter so he could give the information to them. Now, he tells this Council that someone else told him this.

Now, I know Mr. Hayes has recently admitted that he had a brief tour of duty with the Law Department and he claims a thousand batting average against the City, but he knows that what some unknown person told him which he tells you isn't worth a scintilla of evidence. It is absolute hearsay and he has had plenty of time to bring in the independent investigation and who made it; whether he made it or whether someone else made it. So far, all we have is his opinion based on the engineering experience he got from digging a hole in his back yard. He has had plenty of time to get this information.

MR. HAYES: Let me say this, Jim: No. 1, you should read into the record the other letter I sent back in reply to that. Maybe you would have gotten some information if you took me into the caucus.

MR. T. J. TUMULTY: I read that letter into the record when Mr. Hayes was not here. I want him to know when any complaint comes to me dealing with the Council, I like the Council to get all of the facts. If he had presented the information to me, I would have turned it over to your Honorable Council untouched and unedited.

MR. HAYES: Let me say something else. Our Councilmen are good Councilmen.

MR. T. J. TUMULTY: Well, I am glad to hear that admission. You didn't think so before the election.

MR. HAYES: I feel they have got a little more duty here, that they incur a little more responsibility than people handing them things on a platter. I would tell you what I would do if I were a Councilman. I would be out checking to see whether what this guy Hayes says isn't common horse sense and what the engineers say isn't common horse sense. I think they have got a duty to go out and do some checking.

PRESIDENT KIJEWSKI: Let's not go around and around here. This has no bearing on your desire to approach us and speak on the facts. You have not done it. You are speaking riddles all the way. You are praising the members of the Council and then demoting them in stature in your next breath. You have requested to come here in order to present facts to each and every Councilman. You received that opportunity. Now, you have been rambling around speaking about many things and going into detail, and you have not brought out one scintilla of qualified evidence for us to digest.

It is the intent and purpose of this Council to listen to all citizens and we have listened to you. We have had the investigation. We got a list of qualified people. This is not a question of what the Councilmen should do. It is not up to the individual Councilman. We all have our responsibilities and we are fully aware of our responsibilities.

MR. HAYES: Mr. Kijewski, let me just say in conclusion here that after all I have said here, if you have come to the conclusion, and borrowing a phrase from Mr. Tumulty, that I haven't given you one scintilla of evidence that maybe these bids are too high, then I have wasted my time here and I might as well have been talking to that clock.

MR. T. J. TUMULTY: Mr. President, I just want to note that the procedure we followed was the procedure which Mr. Hayes, himself, requested in his letter of October 25. He says as follows: "I request that you," meaning James A. Tumulty, Jr., "as Clerk of the Council forward this letter to the Council for examination of the bids on all three of the projects that were received on October 16. I would urge that you secure advice from our City Engineers as to their estimated cost of these projects, so that the reasonableness of these bids may be decided by some standard."

Now, you did what he requested and the authorities to which he referred us have informed us that these bids are reasonable. Consequently, the additional remark that Mr. Hayes makes that you should go out on the highways and byways is added as an afterthought. The procedure that we followed was the procedure that he, himself, suggested and in the Law Department, I followed this out and we put the evidence before you.

I think it should be noted that as to the third complaint of his, this Honorable Board has deferred action on the Roosevelt Stdium stone job because the information gleaned at this meeting was not sufficient, which I think indicates the good faith of the Council and the Law Department in attempting to bring Mr. Hayes' complaints to the public.

I might say to him that even though I may differ with him, I am not at all unmindful of the fact that these type of complaints do enable us to check up on the various procedures that we utilize and many times they lead to corrections of these procedures.

COUNCILMAN CONNORS: Frank, you know in the past that boisterous conduct by Governing Bodies have not enhanced the City of Jersey City. I would like to ask you a couple of questions for the benefit of ourselves and all the citizens.

Do you have any doubt of the ability of Mr. Ohland?

MR. HAYES: I have no doubt as to his ability.

COUNCILMAN CONNORS: Do you doubt his integrity?

MR. HAYES: No, I don't doubt his integrity. I think he is of the highest integrity.

COUNCILMAN CONNORS: I think Mr. Ohland would avail himself to sit down with you for a few minutes and answer any direct questions you might ask. We have had a great deal of rhetorical questions propounded here. I think if you would sit down with him some working day, I think Mr. Ohland could very well justify in your mind as a taxpayer that the action he has taken is a wise action. I say to you as a member of the Governing Body of this City that I have no doubt about following his advice in any matter that he might give to us.

MR. HAYES: Well, I agree with you one hundred percent. I think if everything I say here today is discounted, I think you people have listened to both sides, and any decision you would make would never be attacked as one made in bad faith. It is being made in good faith. It may not be correct. It may not be the wisest thing, but it is made in good faith.

Now, I listened to Mr. Ohland out there for a half-hour and there is one question which arose in my mind. There are eight items, I think, on this bid, including so much a cubic foot, and I have yet to have a cost accounting analysis of why it is $3 per foot based on manpower, equipment or so forth, why it is resonable. He has given an expert engineering opinion that he thinks it is reasonable, but how about substantiating the opinion? I haven't heard that yet and you people haven't.

COUNCILMAN CONNORS: You are not doubting his ability?

MR. HAYES: I am not doubting his ability. Look, when you ask for an expert opinion and you ask, "Do you have an opinion, sir," and he says, "Yes, I do have an opinion," then the next question is, "On what facts do you base your opinion?" I have yet to hear the second part of that question answered.

MR. T. J. TUMULTY: Mr. Ohland, do you desire to supply Mr. Hayes with the facts?

PRESIDENT KIJEWSKI: Mr. Hayes has concluded. Let us go back to the process of our meeting, Mr. Clerk. You have the resolution on the desk.

CITY CLERK TUMULTY: The resolution before the Council at the present moment are 9k.4 and 9k.5 as published by the Clerk and as debated. The present problem before the Clerk is to call the roll, and unless the contrary is indicated, the Clerk proceeds with the calling of the roll on adoption of the subject resolution 9k.4 and 9k.5.
On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Aye.

CITY LERK TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

CITY CLERK TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

CITY CLERK TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

CITY CLERK TUMULTY: Councilman Maresca absent
Councilman Martin?

COUNCILMAN MARTIN: Aye.

CITY CLERK TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

CITY CLERK TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

CITY CLERK TUMULTY: And the President?

PRESIDENT KIJEWSKI: Aye.

* * * * * *

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the PRINTING OF TRAFFIC TICKETS AND TRAFFIC CONTROL SHEETS, pursuant to specifications and bid thereon, and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the HUDSON DISPATCH PRINTERS, 400-38 ST., UNION CITY, NEW JERSEY, in the amount of FIVE THOUSAND & EIGHTY DOLLARS ($5080.00), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of HUDSON DISPATCH PRINTERS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the VARIOUS DEPARTMENTS OF THE CITY, FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1, 1963, AND ENDING DECEMBER 31, 1963, THE FOLLOWING:

AUTOMOTIVE PARTS AND SUPPLIES
PRINTING SUPPLIES
OFFICE SUPPLIES AND MATERIALS

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Health & Welfare, Division of Housing Rehabilitation, labor and material for the demolition of the following structures:

TWO STORY MASONRY BUILDING—541 JOHNSTON AVE.
THREE STORY FRAME BUILDING—355 WHITON ST.
TWO & ONE HALF STORY BUILDING—386 WHITON ST.
TWO & ONE HALF STORY BUILDING—388 WHITON ST.
THREE STORY FRAME BUILDING—54 KEARNEY AVE.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, the following:

ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL
F.A.B.C. "HOT".

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk pubished the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing labor, material and equipment to the Department of Public Works, Division of Public Building Construction, Jersey City, New Jersey, for the repairs on the

Fire Escape on the rear of the FIRE HEADQUARTERS BUILDING, GRAND ST., JERSEY CITY, NEW JERSEY, and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing labor, material and equipment to the Department of Public Works, Division of Public Building Construction, Jersey City, New Jersey, for the PAINTING OF FIRE HOUSES, LOCATED WITHIN THE CITY OF JERSEY CITY, and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner in fee simple of the following described premises, viz: ALL that land and premises situate in the City of Jersey City, County of Hudson, State of New Jersey, being Lots numbered 21C, 24A and 44A in City Block 888, on the Official Map of the City of Jersey City, BEGINNING at a point in the northerly line of North Street distant, North fifty degrees West (N 50° W), three hundred fifty-nine and twenty-nine hundredths (359.29′) feet from the intersection of said northerly line of North Street and the westerly line of Hudson Boulevard and running thence (1) North fifty degrees West (N 50° W) along the northerly line of North Street, a distance of one hundred and fifty feet (150.00′) to a point, thence (2) North thirty-nine degrees, fifty-four minutes East (N 39° 54′ E) a distance of two hundred (200.00′) feet to a point in the southerly line of Irving Street, thence (3) South fifty degrees East (S 50° E) along the southerly line of Irving Street, a distance of fifty-six and seventy-five hundredths (56.75) feet to a point, thence (4) South thirty-nine degrees, fifty-four minutes West (S 39° 54′ W) a distance of eighty (80.00′) feet to a point, thence (5) South fifty degrees East (S 50° E) a distance of ninety-three and twenty-five (93.25′) hundredths feet to a point, thence (6) South thirty-nine degrees, fifty-four minutes West (S 39° 54′ W) a distance of one hundred twenty (120.00′) feet to the point or place of beginning.

BEING also known as Lots 21C, 24A in City Block 888 and by the Street address 198 to 208 North Street, Jersey City, New Jersey and Lot 44A in City Block 888 by the Street address 123 and 125 Irving Street, Jersey City, New Jersey.

BEING the same premises conveyed by Arlington Construction Co. a corporation of the State of New Jersey, to the grantor herein by deed dated December 2, 1948 and recorded in Liber 2343 on page 191 of Deeds for Hudson County on December 16, 1948.

WHEREAS, said premises, among others, were leased by the said City of Jersey City to the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, under an agreement between them, dated the 28th day of February, 1950, as amended by a further agreement dated the 29th day of September, 1955. same being entered into under the authority of the Veterans' Emergency Housing Law, Chapter 323, P. L. 1946, as amended and supplemented (R. S. 55:14G-1, et seq.) as a result of which said Administrator has an interest in the above mentioned premises; and

WHEREAS, Chapter 129, P. L. 1953, Subsection (h) thereof, provides that:

> "Any municipality may, by resolution of its governing body, the provisions of any other law to the contrary notwithstanding, authorize the Administrator to sell on its behalf any lands or buildings included within any emergency housing project in and to which it has any right, title or interest and such sale may be public or private and shall be conducted by the Administrator pursuant to the provisions of subsections (d) and (e) hereof. Any such sale shall be subject to the approval of the State House Commission. The State House Commission's approval or disapproval of such sale shall be guided by the following standards: (1) Whether the sale has been conducted in such a way as to be for the best interest of the public; and (2) Whether the best available price has been obtained therefor. Any such municipality is hereby given all powers necessary, convenient or desirable to effectuate such a sale by the Administrator, including but not limited to the power to cause a deed or other instrument to be executed by its authorized officials conveying its right, title or interest in and to any such land or building to the purchaser approved by the Administrator and the State House Commission."

WHEREAS, the City of Jersey City and the said Administrator has heretofore entered into an agreement, in writing, with respect to the sale of the veterans' housing project of which the premises hereinbefore mentioned are a part; and

WHEREAS, a private sale has been negotiated by the Administrator, but not consummated, and said negotiations have been approved by the State House Commission to convey the premises hereinbefore mentioned to a corporation to be formed by veterans who presently reside in and occupy said premises as a dwelling, for the sum of $75,000.00 cash;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Jersey City, which is the governing body of said Jersey City, does hereby authorize the Administrator mentioned in said Act to sell on its behalf, the land and premises hereinbefore mentioned, at private sale, pursuant to the terms of sale heretofore negotiated but not consummated by the said Administrator to a Corporation to be formed by veterans who presently reside in and occupy said premises as a dwelling, for the sum of $75,000.00 cash, pursuant to the provisions of subsections (d) and (e) of Chapter 129, P. L. 1953, and the regulations of the said Administrator, which sale shall be subject to the approval of the State House Commission as provided in said Act; and

BE IT FURTHER RESOLVED, that in order to effectuate said sale by the said Administrator, a Bargain and Sale Deed, without covenants, to be duly executed by the Mayor of said Jersey City, and attested to by the City Clerk of said Jersey City, conveying its rights, title and interest in and to the premises hereinbefore described to the purchaser approved by the said Administrator and the State House Commission and that said deed be turned over to the Administrator so that it will be available by him at the closing of title and that the Administrator at said closing is authorized to deliver said deed to the approved purchaser as set forth above.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City did by resolution adopted September 18, 1962, accept the bid of Newell, Orr & Walsh, Inc., of 630 Fifth Avenue, New York City, and award it a contract FOR THE FURNISHING, DELIVERING AND INSTALLING CONDUCTIVE VINYL TILE IN OPERATING ROOMS AND OTHER AREAS IN THE JERSEY CITY MEDICAL CENTER; and

WHEREAS the amount of the bid of Newell, Orr & Walsh, Inc., was inadvertently set forth in said awarding resolution as Twenty-three thousand dollars ($23,000); and

WHEREAS the correct amount of the bid of Newell, Orr & Walsh, Inc., for the furnishing, delivering and installing conductive vinyl tile in operating rooms and other areas in the Jersey City Medical Center was the sum of Twenty-three thousand eight hundred dollars ($23,800.);

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the typographical error in the foregoing resolution adopted September 18, 1962 be amended to provide for the true and correct amount of the bid of Newell, Orr & Walsh, Inc., in the sum of Twenty-three thousand eight hundred dollars ($23,800.)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Paragraph 13 of Lease executed between City of Jersey City and Rodermond Industries, Inc. on the 10th day of December, 1954, provides as follows:

> "THIRTEENTH: The lessee shall, at its own cost and expense, insure, for the benefit of and in the name of the lessor, against any and all loss by fire, including extended coverage, all buildings, fences, sheds, docks and other structures and all appurtenances thereto, constructed and erected upon, and which shall be constructed and erected upon, the demised premises during the term of this lease. However, the proceeds of such insurance, in the event of any insured loss, shall be paid by the lessor to the lessee toward replacement of the property damaged to the extent that the lessee actually disburses funds for said replacement; but the amount so paid by the lessor shall not exceed the sum collected by the lessor as the proceeds of insurance on the damaged property.";

WHEREAS, damage has occured by virtue of which Rodermond Industries, Inc., is to be reimbursed by various insurance companies due to a fire which occurred on May 10, 1962, as follows:

and,

Aetna Casualty and Surety Company	$ 1,687.68
Aetna Casualty and Surety Company	1,292.52
National Union Insurance Companies	629.48
Hartford Fire Insurance Company Group	1,828.32
Total	$ 5,438.00

and,

WHEREAS, the aforesaid checks are made payable to Rodermond Industries, Inc., City of Jersey City, and John Schuster; and

WHEREAS, it is deemed by the Municipal Council that substantial compliance should be had of the 13 Paragraph of the aforesaid Lease by authorizing Mr. Lawrence J. Camisa to endorse these checks in the name of the City of Jersey City thus eliminating the necessity for a literal following of the 13th Paragraph of the aforesaid Lease.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that Lawrence J. Camisa, Director of Finance of the City of Jersey City, be and hereby is authorized to endorse the aforesaid checks in the name of the City of Jersey City, so that the sum of Five thousand, four hundred and thirty-eight ($5,438.00) dollars may be paid over to Rodermond Industries, Inc. pursuant to the 13th Paragraph of the aforesaid agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 1st day of October, 1962, and ending on the 26th day of October, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 579,019.58
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	13,005.15
DEPARTMENT OF ADMINISTRATION	11,188.20
*DEPARTMENT OF FINANCE	44,996.01
DEPARTMENT OF PUBLIC WORKS	246,897.33
DEPARTMENT OF HEALTH & WELFARE	100,629.18
LAW DEPARTMENT	11,664.08
FIRE DEPARTMENT	350,167.23
POLICE DEPARTMENT	456,941.76
WATER DEPARTMENT	87,087.59

and amounting in the aggregate to $1,901,596.11 be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls—October 1, 1962 to October 31, 1962

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS applications to the Board of Adjustment for approval of the variances detailed below have been made by RUTH, JOE and GILBERT GLASS and by WILLIAM EMMONS; and

WHEREAS said board has found that subject applications comply with the requirements of N. J. S. A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said applications; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

(1) RUTH, JOE and GILBERT GLASS to erect a one story modern gasoline service station on their property located at 542 Grand Street, as per plans filed with the Division of Building Codes and Permits.

(2) WILLIAM EMMONS to maintain an auto repair shop on his property located at 280-282 Sip Avenue, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whalen offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting in the St. John's project area on St. Pauls Avenue, and in the area of the Medical Center complex, in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as shown on attached prints—DH-11-204-L (St. Pauls Avenue) and DH-11-205-L (Medical Center area); in accordance with the terms of contract and subject to conditions as set forth in resolution of the Board of Street and Water Commissioners at its meeting held on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments of their properties and due to the fact are entitled to refunds of the said payments, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	Name and Address	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
736	B1	Stanley Fischer 79 Franklin St.,	1961	134.79	10.13	144.92	8495
2010	46	George Jawny 175 Arlington Ave.,	1961	156.85	15.25	172.10	34901
				291.64	$25.38	$317.02	

Charge 1961 Real Estate Tax Overpayment	$291.64
Charge 1961 Interest Account	25.38
	$317.02

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the 4th quarter of the 1962 County Tax is due November 15, 1962, from the City of Jersey City, for which a voucher has been submitted by the county to the city:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, County Treasurer, in the sum of $2,365,106.01 for the 4th quarter of the 1962 County Tax due and payable November 15, 1962, as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution.

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes, be and are hereby cancelled of record charging same to their respective years, and be it further

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
199	N	Ruben Rios 209 York Street	1962	$56.94	——	781
236	3	Fred Pucciarelli 270 Barrow Street	1962	56.94	56.94	1493
511	P1	John C. Marchlewski 13 Magnolia Avenue	1962	——	56.94	5291
731	13-14	Richard A. Reilly 58 Ravine Avenue	1962	56.94	56.94	8334
794	A1	Charles M. Hilkens, Jr. 278 Sherman Avenue	1962	56.94	——	10278
902	22A	John J. Lanigan 329 Columbia Avenue	1962	——	56.94	13490
921	S1	Frank Meleniak 180 Terrace Avenue	1962	——	56.94	14155
1257G	18	Edward T. O'Connor 21 Norcroft Road	1962	56.94	——	15881
1319	158A	Steven Ledzion 144 Wegman Parkway	1962	——	56.94	19533
1322	93	Jeremiah C. Wellington 97 Bidwell Avenue	1962	——	56.94	19597
1328	6A	Patrick A. Lanni 208 Fulton Avenue	1962	56.94	——	19797
1368	57	Gustave Soriero 196 Linden Avenue	1962	——	56.94	21388
1377	A	Philip Segea 155 Seaview Avenue	1962	——	56.94	21862
1379	82A	John F. Rusnak Michael W. Rusnak 183 Custer Avenue	1962	——	113.88	21967
1379	95A	James J. McCarthy 153 Custer Avenue	1962	56.94	56.94	21976
1440	K1	James Loughlin 388 Princeton Avenue	1962	56.94	——	23064
1661	38	John C. Gillespie, Jr., 148 Delaware Avenue	1962	56.94	——	25242
1753	26A	Joseph B. Norton 305 Clendenny Avenue	1962	——	56.94	26035
1753	31	Stanley H. Mishak 293 Clendenny Avenue	1962	——	56.94	26039

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
1772	57C	Frank Schumacher 115 Clarke Avenue	1962	56.94	56.94	27029
1824	C	William J. Lauten 104 Fairview Avenue	1962	56.94	——	29055
1830	A2	Rudolph L. Meyer 783 Montgomery St.	1962	56.94	56.94	29366
1945	13	John R. Spiewak 39 Harmon Street	1962	56.94	——	32960
2057	15J	Eugene Brown 14 Manning Avenue	1962	56.94	56.94	36289
384	Pers.	Philip Colasurdo 356 First Street	1962	28.47	——	51239
753	Pers.	Leonard D. Fabiano 294 Central Avenue	1962	56.94	——	52198
1305	Pers.	Bernard Winarsky 264 Jackson Avenue	1962	56.94	——	53271
1366	Pers.	Edward N. Kasabian 180 Danforth Avenue	1962	——	12.27	53609
1852	Pers.	Anthony Bruno 974 West Side Avenue	1962	56.94	——	54798
1975	K	Charles L. Givens 66 Oak Street	1962	56.94	56.94	33948
2073	Pers.	John C. Wroczynski William A. Wroczynski 323 Johnston Avenue	1962	91.10	14.72	56435
2000	23	Anthony Telesia 221 Arlington Avenue	1961	——	49.07	34569
1905½	Pers.	Edward J. Dinicola 35 Orchard Street	1960	29.47	——	55821
1307	23A	Willie R. Mouzon 62 Bostwick Avenue	1962	——	56.94	26986
915	No″ 22	Dominick LeLeo 160 Columbia Avenue	1962	——	56.94	13849
1985	20	James H. Beckett 116 Grant Avenue	1962	56.94	——	34469
				$1,230.90	$1,214.86	

Cancel and Charge 1962 Real Estate Taxes	$1,201.43
Charge 1962 Real Estate Taxes	1,165.79
Charge 1961 Real Estate Overpayments	49.07
Canel and Charge 1960 Personal Tax	29.47

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to exemption, and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

WHEREAS, the taxpayer have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
99	51	Wojiech Mazurek 103 Sussex Street	800	78.50	287
352	C1	Giaconda Petrello 325 Fourth Street	800	4.98	3803
357	B1	Walter Dombrowski 321 Pavonia Ave.	800	78.50	4014
378	J	Antonio De Marco 285 Monmouth Street	800	78.50	4217
410	14	Anna Di Pace 82 Colgate Street	800	78.50	4861
564	66A	Luigi Saginano 67 Beacon Avenue	800	78.50	6196
565	24	Barbara May 65 Laidlaw Avenue	800	41.74	6245
574	139	Louisa Sofia 164 St. Pauls Avenue	800	78.50	6434
576	89	Elizabeth Freitag 135A Beacon Avenue	800	78.50	6512
664	157	Albert Trokin 10 Lewis Avenue	800	78.50	7487
706½	21	Est. of Wm. McGovern 36 Jefferson Avenue	800	78.50	7839
749	F	Joseph Milne 229 Ogden Avenue	800	4.98	8877
763	42	Cora Haas 87 Hancock Avenue	800	78.50	9216
775	M	Anna H. Waldmann 41 South Street	800	7.43	9647
775	38	Hans Peterson 325 New York Avenue	800	78.50	9657
783	L	Florence Truex 79 Congress Street	800	78.50	9899
784	79	William Kahrig 307 Webster Avenue	800	78.50	9949

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
807	6	Anton Hoog 14 Leonard Street	800	34.39	10506
815	491	John Calabro 145 Congress Street	800	78.50	10889
815	494	Mathilda T. Allstredt 139 Congress Street	300	29.44	10892
830	L	Marguerite Della Giovanna 19 Sherman Place	800	2.53	11437
857	8	Madeline Ensminger 134 Sherman Place	800	78.50	11978
869	100B	Emilie Kante 76 Charles Street	300	29.44	12483
874	81	Josephine Brown 204 South Street	800	78.50	12702
902	5	John J. Magner 307 Columbia Avenue	800	78.50	13529
917	So″ 57	Florence Wedekind 485 Liberty Avenue	800	22.14	13979
917	No″ 62	Amalia Hohmann 507 Liberty Avenue	800	2.53	13990
935	25A	Nikolay Krempa 314 Liberty Avenue	300	29.44	14644
957	30	Rose Milek 11 Floyd Street	800	78.50	15243
1282J	8C	Mary Kelly 11 Stegman Terrace	800	78.50	17577
1282J	14A	Elizabeth Jocham 2 Stegman Place	800	78.50	17585
1283A	180A	Rose Tufano 391 Stegman Parkway	800	78.50	17812
1323	16	Marie Sommers 88 Stegman Street	800	4.98	19218
1334	15	Thomas Doyle 30 Van Cleef Street	800	12.33	19484
1349	7	Jacob G. Kothe 81 Stevens Avenue	800	78.50	20116
1370	150	Peter Connin 197 Linden Avenue	800	78.50	21025
1431	14A	Louis Corio 237 Princeton Avenue	300	29.44	22427
1472	41A	Jacob Tesser 593 Garfield Avenue	800	78.50	23160
1474	35	Esther Johnson 21 Bidwell Avenue	800	78.50	23300
1606	25	Ethel Sos 113 Wales Avenue	800	78.50	23719

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
1609	10	Theresa Macchia 10A Marion Place	800	78.50	23785
1656	232	Barbara Nowacki 434 Mallory Avenue	800	78.50	24616
1663	28	Agnes Solleder 50 Gautier Avenue	300	29.44	24874
1749	28	John Minella 152 Clendenny Avenue	800	78.50	25437
1749	72	James Di Dominic 198 Clendenny Avenue	800	78.50	25459
1749	47	Paul Kaliades 177 Lexington Avenue	800	78.50	25485
1757	38	Catherine Sbano 400 Union Street	800	9.88	25729
1764	65	Beni Callari 191 Boyd Avenue	800	78.50	26157
1770	82	Daniel P. Langan 271 Ege Avenue	800	78.50	26474
1822	5C	Morris Toffel 728 West Side Avenue	800	78.50	28491
1842	21A	Paty Cestaro 17 Van Wagenen Ave.	800	78.50	29431
1848	46	Margaret Dolan 114 Garrison Avenue	800	78.50	29714
1893	H	May Thomas 61 Vroom Street	800	78.50	30883
1925	9	Ellen Coen 17 Prescott Street	800	7.43	31969
1945	25	Charles Krumbine 404 Arlington Avenue	300	29.44	32533
1954	6D	Augustus Woodward 107 Clinton Avenue	800	9.88	32859
1984	E	Margaret Slattery 79A Orient Avenue	800	78.50	33970
1996	C	John B. Manego 38½ Kearney Avenue	300	29.44	34416
1974	17A	Laura Vassar 271 Forrest Street	800	19.69	33499
2024	7	Est. of George Nikula 147 Pacific Avenue	300	29.44	35164
2041	G1	Elizabeth Burke, Estate 157 Van Horne Street	800	78.50	35340
2045	44	Abbie Baily 240 Whiton Street	800	14.78	35599
2068	D	Maria Appugliese 364 Pacific Avenue	800	78.50	36021

Block	Lot	To Whom Check Is Drawn	Amount Exemption	Amount Refunded	Bill No.
2131	7A 7B	James Ruggiero 216 Bright Street	800	14.78	36855
309	M	Mary Esposito 122 Wayne Street	800	78.50	2972
394	N	Catherine Hughes 326 Ninth Street	300	29.44	4702
767	E1	Cosimo Gentile 274½ New York Ave.	800	78.50	9417
793	160	Mamie McDonough 281 Sherman Avenue	800	78.50	10215
807	16	Edward Dusine 34 Leonard Street	800	7.43	10516
845	42	Mary Mikula 61 Carlton Avenue	800	78.50	11615
933	9	Krist Gacina 99 Western Avenue	800	27.04	14563
269	K	Antonio Sampron 63½ Bright Street	800	34.39	2161
1985	19B	James A. Granger 118a Grant Avenue	800	9.88	34056
794	B3	Bessie Powers 331½ Webster Avenue	800	78.50	10266
				$4,090.67	

Charge 1961 Real Estate Tax Overpayments

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the following parcel of land

Block	Lot	Location	
1491	1-D	Caven Point Road	; and

WHEREAS, Harry Shick had been appointed agent for the said parcel; and

WHEREAS, the City of Jersey City has sold the said parcel;

NOW, THEREFORE, BE IT RESOLVED that the appointment of Harry Shick as Agent for the aforementioned parcel, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

The City Cleck published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

At 1.40 o'clock P.M., on motion of Councilman Connors seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transscribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of November 20, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 20th, 1962, at 11:14 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEPARTMENT OF HEALTH AND WELFARE—LABOR AND MATERIAL FOR DEMOLITION OF BUILDINGS AT VARIOUS ADDRESSES.
Four (4) sealed bids received.
VARIOUS DEPARTMENTS OF THE CITY, for one year, automotive parts and supplies, printing supplies and office supplies and materials.
Thirteen (13) sealed bids received.

DEPARTMENT OF PUBLIC WORKS—ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "Hot".
One (1) sealed bid received.

DEPT. OF PUBLIC WORKS—REPAIRS ON FIRE ESCAPE ON THE REAR OF FIRE HEADQUARTERS BUILDING, GRAND ST.
Two (2) sealed bids received.

DEPT. OF PUBLIC WORKS—PAINTING OF FIRE HOUSES, CITY OF JERSEY CITY.
Three (3) sealed bids received.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEPARTMENT OF HEALTH AND WELFARE—LABOR AND MATERIAL FOR DEMOLITION OF BUILDINGS AT VARIOUS ADDRESSES.

1. A. & P. Excavating Company, $21,430 with surety bond and certified check attached.
2. T & N Commandatore $22,930 with surety bond attached and check for $2,293 (NOT CERTIFIED) (DECLARED INFORMAL).
3. Bellezza Co., Inc., $20,800 with surety bond and certified check for $5,000.
4. Gottlieb Wrecking Company, $35,000 with surety company bond and cashier's check for $3,900.

VARIOUS DEPARTMENTS OF THE CITY, FOR ONE YEAR, AUTOMOTIVE PARTS AND SUPPLIES, PRINTING SUPPLIES AND OFFICE SUPPLIES AND MATERIALS.

1. Hudson Dispatch Printing Co., by item, with certified check for $6,325.00.
2. Scott Printing Company by item with surety company bond.
3. Progress Printing Company, bid by item, with surety company bond attached.
4. S & M Gas Service Station bid by item, DECLARED INFORMAL NO BOND ATTACHED OR CERTIFIED CHECK.
5. Wishbow Brothers, bid by item, DECLARED INFORMAL, NO BOND OR CERTIFIED CHECK ATTACHED.
6. Harry Klinger, Inc., by item with surety bond attached.
7. U. S. Royal Tire Company, by item with surety bond attached.
8. M & G Auto Supplies, by item, DECLARED INFORMAL, NO BOND OR CERTIFIED CHECK ATTACHED.
9. Hudson City Paper Company, by item or $2,710.07 with surety bond attached.
10. Ace Office Supplies, by item, with certified check for $2,000.
11. National Business Furniture, bid by item, with surety bond attached.
12. Weinacht Stationery, bid by item, with surety bond attached.
13. Joseph Gromek Stationery, bid by item, with surety bond attached.

DEPARTMENT OF PUBLIC WORKS—ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F. A. B. C. "HOT".

1. N. J. Asphalt and Paving Company, $6,600 with surety bond.

DEPT. OF PUBLIC WORKS—REPAIRS ON FIRE ESCAPE ON THE REAR OF FIRE HEADQUARTERS BUILDING, GRAND ST.

1. Star Iron Works, $3,675 with surety bond attached.
2. Gennari Steel Fabricators, $3,850 with certified check $1,300.

DEPARTMENT OF PUBLIC WORKS—PAINTING OF FIRE HOUSES.

1. Aramini & Company, $6,865 with surety bond attached.
2. Charles Reilly Co., $6,489 with surety bond attached.
3. Hass Painting Co., Inc., $8,382 with surety bond attached.

Councilman Kelaher moved that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Holender and adopted unanimously.

ORIDANCE HEARINGS:

Councilman Kijewski offered, and moved adoption, on first reading, the following ordinance:

> An Ordinance appropriating $3,458,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of

> certain school buildings and the acquisition of furnishings, equipments and apparatus. (CITY ORDINANCE NO. G-56).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 4th, 1962, at 11 o'clock A.M.

Councilman Kijewski offered, and moved adoption, on first reading, the following ordinance:

> An Ordinance to appropriate an additional $10,500 for certain public improvements in the St. John's Redevelopment Project in the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE NO. G-57).

On motion of Councilman Kijewski, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 4th, 1962, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. G-53:—An Ordinance providing for the dedication of a road formerly known as North-South Road and hereinafter to be known as the Edward J. Hart Road, (formerly introduced and adopted on September 18, 1962 under the title of City Ordinance No. G-43, such ordinance being defective only with respect to certain metes and bounds descriptions therein set forth),

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Whelan, seconded, and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Whelan offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-53

AN ORDINANCE PROVIDING FOR THE DEDICATION OF A ROAD FORMERLY KNOWN AS NORTH-SOUTH ROAD AND HEREINAFTER TO BE KNOWN AS THE EDWARD J. HART ROAD, (formerly introduced and adopted on September 18, 1962 under the title of City Ordinance No. G-43, such ordinance being defective only with respect to certain metes and bounds descriptions therein set forth).

WHEREAS the Planning Division and the Planning Board of the City of Jersey City has approved an "Amended Preliminary Plat" submitted by Robat Associates and prepared by Jeremiah Roach, Prof. Eng., designating a proposed road 60 feet in width and described as follows:

BEGINNING at a point in the northerly line of Burma Road Extension as rededicated distant eleven hundred and ninety-four feet (1194.00′) from its intersection with the southeasterly line of Relocated Burma Road, and running thence (1) north thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds east (N. 36° 15′ 39.51″ E) along the southeasterly line of Tract 2A as shown on a map entitled "Amended Preliminary Subdivision Survey for Robat Realty Corp.", eight hundred and eighty-two and thirty-eight hundredths feet (882.38′) to a point in the southerly line of a proposed road running along the northerly line of Tract 1A and Tract 2A as shown on said map; thence (2) along the northerly line of said proposed road bearing south fifty-six degrees, eighteen minutes east (S 56° 18′ E) sixty and six hundredths feet (60.06′) to a point; thence (3) south thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds west (S 36° 15′ 39.51″ W) eighteen hundred and twenty-five and seventeen hundredths feet (1825.17′) to a point in the monumented line of the Lehigh Valley Railroad Co. that forms the southerly boundary of Plot 22J South; thence (4) north fifty-three degrees, forty-five minutes west (N 53° 45′ W) along the monumented Lehigh Valley Line sixty feet (60′) to a point; thence (5) north thirty-six degrees, fifteen minutes, thirty-nine and fifty-one hundredths seconds east (N 36° 15′ 39.51″ E) nine hundred and forty (940.00) feet to the point or place of BEGINNING.

The above described tract is a road parallel to and distant eleven hundred and ninety-four feet (1194.00′) southeasterly from the monumented tangent portion of Relocated Burma Road on a map entitled "Amended Preliminary Subdivision Survey at Jersey City, N. J. for Robat Realty Corp.", filed with the Jersey City Planning Board May 1962.
and

WHEREAS Robat Associates, the abutting landowner, consents hereto;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. The aforesaid described street be and the same hereby is dedicated to the public use as a public thoroughfare and shall henceforth be known as EDWARD J. HART ROAD.

2. This ordinance shall take effect immediately upon its passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: NOVEMBER 6th, 1962.
ADOPTED: NOVEMBER 20th, 1962.

JOHN J. KIJEWSKI
President of Council

JAMES A. TUMULTY, JR.
City Clerk

APPROVED: THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. G-54:—An Ordinance providing for the City of Jersey City to enter into Interlocal Agreement of the Metropolitan Regional Council, together with municipalities of New York, New Jersey and Connecticut,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Connors and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-54

AN ORDINANCE PROVIDING FOR THE CITY OF JERSEY CITY TO ENTER INTO INTERLOCAL AGREEMENT OF THE METROPOLITAN REGIONAL COUNCIL, TOGETHER WITH MUNICIPALITIES OF NEW YORK, NEW JERSEY AND CONNECTICUT.

WHEREAS the Metropolitan Regional Council, the organization of elected municipal and county chief executives in the New York-New Jersey-Connecticut Metropolitan Region, with offices at 250 Church Street, New York 13, N. Y., has set up by an interlocal agreement among the various municipalities of New York, New Jersey and Connecticut, representing one-tenth of the nation and comprising the top elected officials of counties and municipalities in the New York-New Jersey-Connecticut Metropolitan Region who have joined together to engage in cooperative action for dealing with the problems of that region; and

WHEREAS the said Metropolitan Regional Council has worked out a formula known as the Interlocal Agreement among the Contracting Units of Government Establishing the Metropolitan Regional Council pursuant to Article 14-G of the General Municipal Law of the State of New York (1957), Public Act 429 of the State of Connecticut (1961), and Chapter 46. Laws of the State of New Jersey (1962); and

WHEREAS the Mayor and Council of the City of Jersey City deem it in the best interests of the city that the City of Jersey City enter into the aforesaid agreement with out-of-state counties and municipalities to establish a regional or area advisory council regulating the contents of such agreement, its membership, format and functioning of such advisory council; and

WHEREAS the laws of the State of New Jersey permit the City of Jersey City to join said organization and said laws permit the governing body of this municipality to authorize the mayor to enter into such an agreement;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain that:

1. The Mayor of the City of Jersey City be and he hereby is authorized to execute and enter into the agreement of the Metropolitan Regional Council entitled "Interlocal Agreement among the undersigned contracting units of Government, establishing the Metropolitan Regional Council, pursuant to Article 14-G of the General Municipal Law of the State of New York (1957), Public Act 429 of the State of Connecticut (1961), and Chapter 46, Laws of the State of New Jersey (1962)".

2. The Mayor execute the aforesaid agreement on behalf of the City of Jersey City pursuant to the laws of the State of New Jersey.

3. Notice of this agreement and of this ordinance be advertised in the public press pursuant to law, and a copy of the proposed agreement be filed forthwith with the City Clerk for public inspection.

4. Notice of the entering into the proposed agreement filed in the City Clerk's Office, as aforesaid, contain a brief description of the regional or area agreement, specifying the time and place of hearing as required by law.

5. Mayor Thomas Gangemi of the City of Jersey City be and he hereby is authorized to do any and all things which the laws of the State of New Jersey pertaining to the Metropolitan Regional Council permit him to do relating to the aforesaid Interlocal Agreement upon passage of this ordinance.

6. This ordinance shall take effect immediately upon its passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: NOVEMBER 6th, 1962.

ADOPTED: NOVEMBER 20th, 1962.

JOHN J. KIJEWSKI
President of Council

JAMES A. TUMULTY, JR.
City Clerk

APPROVED: THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> CITY ORDINANCE NO. G-55:—An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the acquisition of water rights for the supply of water in Jefferson Township, Morris County, New Jersey, making an appropriation of $300,000 to pay the cost thereof and to provide for the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Henry P. Schellack appeared and protested.

On motion of Councilman Kelaher, seconded by Councilman Rochford and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-55

AN ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF THE WATER SUPPLY SYSTEM OF THE CITY OF JERSEY CITY BY THE ACQUISITION OF WATER RIGHTS FOR THE SUPPLY OF WATER IN JEFFERSON TOWNSHIP, MORRIS COUNTY, NEW JERSEY, MAKING AN APPROPRIATION OF $300,000 TO PAY THE COST THEREOF AND TO PROVIDE FOR THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the City of Jersey City desires to improve the water supply system of the City maintained and operated by the City to supply water to the City and its inhabitants by the development of a water supply in Jefferson Township, Morris County, New Jersey, and the Municipal Council desires to provide for the acquisition of the necessary water rights in connection therewith, NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $300,000 is hereby appropriated to the payment of a portion of the cost of acquiring such water rights. Such approriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost of said improvement has been or is to be assessed upon property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of said improvement (hereinafter described as "purpose") is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $300,000 and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $300,000, and (5) no part of the cost of said purpose has been or is to be assessed upon property specially benefited, and (6) the cost of such purpose, as heretofore stated, includes the sum of $45,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. It is hereby determined and stated that such water supply system would have been self-liquidating, as defined in Section 40A:2-47 of said Local Bond Law, during the fiscal year beginning January 1, 1961, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4 1/2%) per annum, on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $300,000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereinafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $300,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of outstanding notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding notes and bonds issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $300,000 and that the issuance of the bonds and notes authorized by the ordinance is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (h) of Section 40A:2-7 of said Law.

Section 8. Acting pursuant to Section 40A:2-15 New Jersey Statutes, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair for such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

INTRODUCED: NOVEMBER 6th, 1962.

ADOPTED: NOVEMBER 20th, 1962.

JOHN J. KIJEWSKI
President of Council.

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED: THOMAS GANGEMI
Mayor.

AUDITING CLAIMS:

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

DEPARTMENT OF FINANCE

$ 30.00	Soney & Sage Company—Supplies
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
122.00	William Robertson, Jr.—Services
520.83	William Robertson, Jr.—Services
459.00	Frank J. McLaughlin—Services
105.00	Thomas J. Connolly—Services
375.00	Samuel Sutphen—Services
375.00	Samuel Sutphen—Services
12.20	New Jersey Bell Telephone Company—Services
30,000.00	Municipal Employees Pension Fund Comm.—Appropriation
1,305.46	State of New Jersey Social Security Fund—Services
89.51	State of New Jersey Social Security Fund Acct.—Services
1.00	State of New Jersey Social Security Admin. Acct.—Services

54.78	State of New Jersey Social Security Admin. Acct.—Services
15.50	State Board of Health—Services
1,100,000.00	City Treasurer—Custodian Account—Appropriation
22.00	Ace Office Supplies Co.—Supplies
14.25	New Jersey Bell Telephone Company—Services
692.50	Progress Printing Company—Supplies
50.00	Ace Office Supplies Co.—Supplies
75.00	Ace Office Supplies Co.—Supplies
30.80	New Jersey Bell Telephone Company—Services
87.00	Ace Office Supplies Company—Supplies
120.00	Anthony A. Natelli, Realtor—Services
330.00	Hudson Dispatch—Services
291.60	The Jersey Journal—Services
3.41	Union Towel Supply Division—Services
26.40	Ace Office Supplies Company—Supplies
6.16	Union Towel Supply Division—Services
24.00	Progress Printing Co.—Supplies
18.64	Union Towel Supply Division—Services
14.00	Smith-Corona Marchant, Inc—.Services
3.41	Union Towel Supply Division—Services

NUMBER OF VOUCHERS—34

TOTAL—$1,135,899.45

DEPARTMENT OF THE CITY CLERK

$1,598.00	Terminal Printing & Litho. Co.—Minutes for month of August.	
999.74	Charles Weinacht Stationery Co.	(Various supplies for (office, paper, tape, (pads.
376.00	Terminal Printing & Litho. Co. Engraved cards for Councilmen	
1,655.00	Terminal Printing & Litho. Co.—Letterheads and envelopes for Councilmen	
30.00	Frank Warn—Rental of chairs and tables—election night	
77.50	James A. Tumulty, Jr.	Out of pocket expenses
7.50	James Davidson	Election work—tabulating
7.50	John L. Sullivan	” ”
7.50	Thomas J. Jordan	” ”
7.50	George F. Anuszkiewicz	” ”
7.50	Thomas Lyons	” ”
7.50	Joseph O'Gara	” ”
7.50	George Mauthe	” ”
7.50	George Renna	” ”
7.50	Paul Sullivan	” ”
7.50	George Gately	” ”
7.50	Phyllis A. Catanzaro	” ”
7.50	Joseph Rodak	” ”
7.50	Salvatore Christopher	” ”
7.50	Fred Johannas	” ”
7.50	John Orrick	” ”
7.50	Thomas J. Norton	” ”
7.50	William J. Finn	” ”

15.00	Vivian Anastasia	”	”
15.00	Rose Cain	”	”
15.00	Sheila Tumulty	”	”
15.00	Edward Doyle	”	”
15.00	Anthony Lucy	”	”
15.00	John Hartnett	”	”
15.00	Walter Grabowski	”	”
15.00	George McMahan	”	”
15.00	Chester Andryszewski	”	”
15.00	Joe Onorato	”	”
15.00	William Murphy	”	”
15.00	Thomas Mauthe	”	”
15.00	Al Kennedy	”	”
15.00	George Brandenberg	”	”
15.00	Thomas Green	”	”
15.00	Laura Nyire	”	”
15.00	Henry Neumann	”	”
15.00	Austin Berman	”	”
15.00	Mary Brady	”	”
15.00	John Sweeney	”	”
15.00	James F. X. McGovern	”	”
15.00	Charles Badendick	”	”
15.00	Irene Parkins	”	”
15.00	Ruth Fagan	”	”
15.00	Rita Donnelly	”	”
15.00	Thomas Healy	”	”
15.00	Henry Herrmann	”	”
15.00	Mrs. Mary Magee	”	”
15.00	John P. Kip	”	”
15.00	Gustave J. Impal—Election work—tabulating		
15.00	Robert Ihne—Election work—tabulating		
15.00	William Kelly—Election work—tabulating		
15.00	Anne De Leva—Election work—tabulating		
52.11	Willie's Delicatessen—Sandwiches, coffee, etc. for personnel working on election returns.		

TOTAL NO. OF VOUCHERS—57

TOTAL AMOUNT—$5,410.85

DEPARTMENT OF ADMINISTRATION

"C" VOUCHERS

$ 10.90	Great Bear Spring Co.—Rental & Water Supply
10.70	New Jersey Bell Telephone Co.—Service
5.00	Plaza Towel Service—Service
21.90	New Jersey Bell Telephone Co.—Service
355.50	International Business Machines Corporation—Equipment
45.00	Scott Printing Co.—Supplies
1.50	Union Towel Supply Division—Service
225.00	General Binding Corporation—Equipment
53.65	Ace Office Supplies Co.—Supplies
10.90	Great Bear Spring Co.—Rental & Water Supply

"NC" VOUCHERS

2,000.00	Postmaster, Jersey City—Postage
30.00	Division of Local Government—Literature

4.84	J. J. Scanlon—Newspapers
18.50	George V. Norton—Expenses
12.00	Bernard G. Murphy—Expenses
2.20	J. J. Scanlon—Newspapers
95.00	S. John Del Monte—Expenses
500.00	Postmaster, Jersey City—Postage

Total Claims—Eighteen (18)
Total Amount—$3,402.59

DEPARTMENT OF HEALTH AND WELFARE

$ 891.67	Hudson County SPCA—Services
306.30	Dennis Sullivan—Reimburse Petty Cash
144.19	Dennis Sullivan—Reimburse Petty Cash
51.50	William H. Clark—Eyeglasses
7.00	Helen Michalski—Expenses
7.95	Mary Mullane—Expenses
8.95	Gertrude Novick—Expenses
46.40	Martin Faber—Expenses
10.50	Helen German—Expenses
9.90	Alfred James—Expenses
21.40	Vincent McDermott—Expenses
12.50	Margaret DeMartini—Expenses
7.35	Sophie Crimmins—Expenses
11.60	Eileen Clark—Expenses
6.55	Matthew Butler—Expenses
23.73	Patricia Corcoran—Petty Cash
147.14	Levy Co.—Swimming supplies
888.00	Good Value Realty Co.—Rental
57.04	Fisher Scientific Co.—Ether
13.73	Consolidated Laundries—Service
25.00	Uneeda Floor Service—Service
276.84	Charles Weinacht—Office Furniture
384.41	Joseph Gromek—Office Furniture
228.48	Honiberg Drug Co.—Forceps
203.09	Owens-Illinois Glass Co.—Ointment jars
57.60	Lauria Pharmacy—Steri-pads
295.00	Progress Printing Co.—Warning Notices
5.00	I.D.M. Co., Inc.—Rental
1,439.30	Royal Jewelers—Trophies
18.50	Scott Printing Co.—Envelopes

The above totals 30 vouchers—$5,606.62

DEPARTMENT OF POLICE

1962:

$ 7.45	Great Bear Spring Co.—Rental—Cooler
2,910.25	Tidewater Oil Co.—Gasolene
6.78	Snap-on-Tools—Brake Spoons
35.31	Generator Exchange Co.—Carburetor Repairs
15.50	Auto Ignition Service, Inc.—Starter Repairs
14.10	Wishbow Bros., Inc.—Tailpipe
11.72	A. C. Chevrolet Co.—Auto Parts
219.00	Victor Automotive Service—Transmission Repairs
315.90	Harry Klinger, Inc.—Tires/Tubes
215.24	Holsey Auto Sales, Inc.—Auto Parts
44.45	Montgomery Glass Service—Auto Safety Glass

1,496.65	Harry Klinger, Inc.—Anti Freeze/Snow Tires
16.30	Perry Gladstone—Locks Repaired—Keys
226.75	Mustello Bros.—Auto Repairs
148.62	N. Siperstein, Inc.—Paints
193.55	Hudson Camera Corp'n.—Camera Access.
55.50	Western Union Telegraph Co.—Time Service
225.00	N. Siperstein, Inc.—Paint

N.C. 1962:

$ 29.25	Lieut. James C. Murray—Reimbursement—Supplies
10.00	Edel Laboratories—Lab. Tests

CAP. A/C.

$ 72.50	Edward Ruskin—Sand Mix

TOTAL—$6,269.82 for Twenty-one (21) claims.

OFFICE OF THE MAYOR AND AGENCIES

$ 18.36	Ace Office Supplies Co.—Supplies
985.50	Union Card & Paper Co., Inc.—Supplies
14.00	The New York Times—Services
47.73	The L. D. Caulk Co.—Supplies
118.32	Cosmevo Surgical & Orthopedic Corp.—Supplies
95.62	Crookes Barnes Laboratories, Inc.—Supplies
216.98	Hospital Products Co.—Supplies
96.60	Smith Miller Patch, Inc.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
21.00	Western Psychological Services—Supplies
30.50	The Burdick Corp.—Services
52.00	Schering Corp.—Supplies
17.70	The Psychological Corp.—Supplies
5.36	Zimmer Mfg. Co.—Supplies
12.00	D. Kaltman & Co., Inc.—Supplies
49.80	Herbert's Drug & Surgical Sales Co.—Supplies
39.36	The Flagstaff Foods Corp.—Supplies
31.90	Square Electric Supply & Fixture Corp.—Supplies
382.50	Hynson Westcott & Dunning, Inc.—Supplies
335.50	Armour Laboratories—Supplies
1,374.10	Wyeth Laboratories—Supplies
179.75	Ciba Pharmaceutical Co.—Supplies
244.00	G. D. Searle & Co.—Supplies
29.00	American Journal of Nursing—Services
8.25	Edward Ruskin—Supplies
8.40	Duncan Hardware, Inc.—Supplies
6.82	Paragon C & C Co., Inc.—Supplies
112.80	Bethlehem Apparatus Co., Inc.—Supplies
42.70	Ace Electric Co.—Services
14.00	J. Liberman & Co.—Supplies
435.86	Dubois Chemicals, Inc.—Supplies
106.80	J. Liberman & Co.—Supplies
982.00	J. Liberman & Co.—Supplies
74.30	Odorite Co. of N. J.—Services
42.00	Norton & Williams, Inc.—Supplies
1,879.80	Norton & Williams, Inc.—Supplies
346.50	Beck & Sons, Inc.—Supplies
362.25	Beck & Sons, Inc.—Supplies
540.75	Larry's Seafood Market Corp.—Supplies

135.00	S. Gumpert Co., Inc.—Supplies
880.96	Washington Beef Co., Inc.—Supplies
1,492.29	Gol-Pak Corp.—Supplies
249.60	Lincoln Mills, Inc.—Supplies
1,101.83	Washington Beef Co., Inc.—Supplies
27.40	Larry's Seafood Market Corp.—Supplies
409.50	Beck & Sons, Inc.—Supplies
509.50	Lincoln Mills, Inc.—Supplies
2,022.22	Gol-Pak Corp.—Supplies
44.01	Syntron Newark Sales Co.—Supplies
78.50	Square Electric Supply & Fixture Corp.—Supplies
211.65	Engineering & Refrigeration, Inc.—Services
15.00	Debs Hospital Supplies, Inc.—Supplies
15.89	Duncan Hardware, Inc.—Supplies
786.00	Square Electric Supply & Fixture Corp.—Supplies
47.40	Bella & Co.—Supplies
330.00	Square Electric Supply & Fixture Corp.—Supplies
985.00	Lafayette Neon Co.—Supplies
56.16	Square Electric Supply & Fixture Corp.—Supplies
223.95	Square Electric Supply & Fixture Corp.—Supplies
86.00	Square Electric Supply & Fixture Corp.—Supplies
68.04	TelAutograph Corp.—Supplies
19.20	Ace Office Supplies Co.—Supplies
171.50	Union Card & Paper Co., Inc.—Supplies
3.15	National Cash Register Co.—Supplies
119.04	Ozalid—Supplies
196.09	Moore Business Forms, Inc.—Supplies
63.25	New York Telephone Co.—Services
25.75	Addressograph-Multigraph Corp.—Services
158.70	Storz Instrument Co.—Supplies
5,097.50	Honiberg Drug & Surgical Supply Co.—Supplies
506.15	The Upjohn Co.—Supplies
437.58	Cambridge Instrument Co., Inc.—Supplies
612.72	Honiberg Drug & Surgical Supply Co.—Supplies
182.94	Merck Sharp & Dohme—Supplies
25.80	Richards Mfg. Co.—Supplies
829.56	Cosmevo Surgical & Orthopedic Corp.—Supplies
1,009.09	D. Kaltman & Co., Inc.—Supplies
134.40	American Sterilizer Co.—Services
26.55	Cambridge Instrument Co., Inc.—Services
211.16	Radium Chemical Co., Inc.—Supplies
258.50	E. R. Squibb & Sons—Supplies
334.77	Fisher Scientific Co.—Supplies
21.24	Merck Sharp & Dohme—Supplies
126.66	Reinhold Schumann, Inc.—Supplies
201.00	Ace Office Supplies Co.—Supplies
258.90	Surgical Instrument Service—Services
55.80	Rittenhouse Book Store—Supplies
19.90	Pennsylvania Refining Co.—Supplies
11.64	Wishbow Bros, Inc.—Supplies
79.00	Electric Service Repair Co., Inc.—Services
182.08	Atzingen Whitehouse Dairy, Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
1,105.59	Gol-Pak Corp.—Supplies

1,664.90	M. Millinger—Supplies
1,470.83	Washington Beef Co., Inc.—Supplies
1,493.44	Washington Beef Co., Inc.—Supplies
89.25	Park Paint Hardware & Co.—Supplies
44.82	Square Electric Supply & Fixture Corp.—Supplies
195.31	Arrow Supply Co.—Supplies
30.05	Fence Painter Corp.—Supplies
98.50	Ace Motor & Armature Service—Services
160.00	Schaffer's—Supplies
193.70	Wallwork Bros., Inc.—Supplies
5.26	J. A. Sexauer Mfg. Co., Inc.—Supplies
799.20	Square Electric Supply & Fixture Corp.—Supplies
16.54	Holsey Auto Sales, Inc.—Supplies
90.75	Wishbow Bros., Inc.—Supplies
108.51	Ace Office Supplies Co.—Supplies
1.80	Ace Office Supplies Co.—Supplies
78.48	Ace Office Supplies Co.—Supplies
32.00	Thomas McGovern Floor Covering Co., Inc.—Services
35.00	Uneeda Floor Service—Services
9.00	Great Bear Spring Co.—Rental
135.00	Scott Printing Co.—Supplies
242.50	Union Printing Co.—Supplies
64.60	Ozalid—Supplies
76.45	Ozalid—Supplies
16.04	Addressograph-Multigraph Corp.—Supplies
79.83	Charles Weinacht Stationery Co., Inc.—Supplies
45.95	Addressograph-Multigraph Corp.—Supplies
472.50	Scott Printing Co.—Supplies
52.83	C. E. Sheppard Co.—Supplies
67.50	Union Printing Co.—Supplies
14.85	Charles Weinacht Stationery Co., Inc.—Supplies
119.04	Year Book Medical Publishers, Inc.—Supplies
16.80	The New York Times—Supplies
23.60	Ace Office Supplies Co.—Supplies
33.42	Hospital Euipment Co. of N. J.—Supplies
416.62	Instrumentation Associates, Inc.—Services
88.85	Hospital Euipment Co. of N. J.—Supplies
41.76	Abbott Laboratories—Supplies
57.85	Lederle Laboratories—Supplies
457.22	Merck Sharp & Dohme—Supplies
969.49	Honiberg Drug & Surgical Supply Co.—Supplies
735.00	Mooney Surgical Co.—Supplies
34.00	Sanborn Co.—Services
13.90	Cameron Surgical Instruments Co.—Services
20.00	Hospital Equipment Co. of N. J.—Supplies
18.40	D. Kaltman & Co., Inc.—Supplies
30.00	E. Fougera & Co., Inc.—Supplies
290.34	Burroughs Wellcome & Co. (USA), Inc.—Supplies
175.30	Reinhold Schumann, Inc.—Supplies
14.63	Purex Laboratories, Inc.—Supplies
34.56	Winthrop Laboratories—Supplies
767.52	Ayerst Laboratories—Supplies
116.25	I.D.M. Co., Inc.—Supplies
57.80	Wyeth Laboratories—Supplies

6.75	Storz Instrument Co.—Supplies
25.92	Honiberg Drug & Surgical Supply Co.—Supplies
263.00	Johnson & Johnson—Supplies
4.00	Lide Laboratories, Inc.—Supplies
19.88	Cosmevo Surgical & Orthopedic Corp.—Services
961.72	Keleket X-Ray Corp.—Services
164.58	Keleket X-Ray Corp.—Services
104.95	General Electric Co.—Services
184.20	Philip A. Hunt Co.—Supplies
52.05	Duncan Hardware, Inc.—Supplies
54.00	Duncan Hardware, Inc.—Supplies
2,280.55	Hospital Euipment Co. of N. J.—Supplies
97.40	Gordon's Biological Supply Co.—Supplies
35.00	Medcraft Electronic Corp.—Services
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
1,476.35	Triple Cee Supply Co.—Supplies
45.70	Polli Grinding Service—Services
316.50	J. Liberman & Co.—Supplies
137.50	Consolidated Laundries Corp.—Supplies
42.30	Industrial Home for the Blind—Supplies
312.00	Residex Corp.—Supplies
836.65	Fisher Cohen Co.—Supplies
1,272.53	General Baking Co.—Supplies
1,184.36	General Baking Co.—Supplies
590.50	The Flagstaff Foods Corp.—Supplies
234.17	Leo L. Konigsberg—Supplies
418.84	Nicholas V. Penachio—Supplies
415.64	Nicholas V. Penachio—Supplies
553.58	Nicholas V. Penachio—Supplies
162.63	Leo L. Konigsberg—Supplies
169.99	S. Alexander & Co.—Supplies
115.59	Leo L. Konigsberg—Supplies
267.45	Leo L. Konigsberg—Supplies
515.53	Nicholas V. Penachio—Supplies
28.80	Canada Dry Corp.—Supplies
265.66	Edward Boker, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
447.10	Lincoln Mills, Inc.—Supplies
32.00	N. Siperstein, Inc.—Supplies
57.36	Kramer Chemicals, Inc.—Supplies
31.41	N. Siperstein, Inc.—Supplies
14.70	Edward Ruskin—Supplies
12,976.25	Public Service Electric & Gas Co.—Services
191.30	Wallwork Bros, Inc.—Supplies
53.50	N. Siperstein, Inc.—Supplies
7.50	N. Siperstein, Inc.—Supplies
492.67	Engineering & Refrigeration, Inc.—Services
28.48	Edward Ruskin—Supplies
11.05	Duncan Hardware, Inc.—Supplies
7.20	Perry Gladstone—Supplies
65.50	Bella & Co.—Supplies
232.05	Charles Weinacht Stationery Co., Inc.—Supplies
18.10	Ace Office Supplies Co.—Supplies
96.00	Union Printing Co.—Supplies

76.50	Charles Weinacht Stationery Co., Inc.—Supplies
3,561.98	N. J. Bell Telephone Co.—Services
592.02	Metro Hospital Supply Co., Inc.—Services
906.22	Hospital Equipment Co. of N. J.—Supplies
1,625.27	Parke, Davis & Co.—Supplies
49.60	Roche Laboratories Div. Hoffman LaRoche—Supplies
41.30	Roche Laboratories Div. Hoffman LaRoche—Supplies
30.50	J. J. Stark Equipment Co.—Supplies
97.50	George P. Pilling and Son Co.—Supplies
168.32	Zimmer Mfg. Co.—Supplies
1,086.68	Roche Labs. Div. Hoffmann La Roche—Supplies
52.80	James P. Smith, Inc.—Supplies
48.50	Duncan Hardware, Inc.—Supplies
2,083.46	Honiberg Drug & Surg. Supply Co.—Supplies
99.20	Surgical Instrument Service—Services
660.00	Hospital Equipment Co. of N. J.—Supplies
867.14	Honiberg Drug & Surgical Supply Co.—Supplies
617.28	Merck Sharp & Dohme—Supplies
1,157.50	Merck Sharp & Dohme—Supplies
412.41	Cambridge Instrument Co.—Supplies
263.30	Keleket X-Ray Corp.—Services
30.00	Scholz Gas Appliance Service—Services
96.25	Monmouth Paper Co.—Supplies
110.80	Great Bear Spring Co.—Supplies
6.48	National Biscuit Co.—Supplies
37.50	J. C. Pickle Works, Inc.—Supplies
407.42	Edward Boker, Inc.—Supplies
2,650.66	Gol Pak Corporation—Supplies
67.14	Leo L. Konigsberg—Supplies
347.34	Edward Boker, Inc.—Supplies
393.75	Beck & Sons, Inc.—Supplies
217.25	Leo L. Konigsberg—Supplies
46.20	Leo L. Konigsberg—Supplies
38.26	Duncan Hardware—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
627.00	Wishbow Bros., Inc.—Supplies
52.80	Stanley Judd Div. of Stanley Works—Supplies
347.48	Arrow Supply Co.—Supplies
463.24	Arrow Supply Co.—Supplies
11.76	M & G Auto Supplies—Supplies
27.97	Arrow Supply Co.—Supplies
86.10	L. Harris Glass Co.—Supplies
84.20	N. J. Bell Telephone Co.—Services
356.55	N. J. Bell Telephone Co.—Services
91.00	Kee Lox Mfg. Co.—Supplies
54.00	Scott Printing Co.—Supplies
18.40	N. J. Bell Telephone Co.—Services

1961 C VOUCHERS

$5,000.00	Anthony J. J. Rourke, M.D.—Services
950.00	Ace Office Supplies Co.—Supplies

1962 N.C. VOUCHERS

8.98	Sheraton-Dallas Hotel—Services
160.00	Domenico Bus Service—Services
500.00	William P. Kern—Postage

500.00	William P. Kern—Postage
45.43	Edward J. Morris—Petty Cash
62.00	James Holleran—Expenses
24.00	Producers Price Current—Renewal
41.34	Hudson Dispatch—Services
473.60	Stechert-Hafner, Inc.—Supplies
20.24	Miss Clara H. Scheithauer—Expenses
46.00	H. Kathleen Curran—Expenses
66.80	Anne M. Murphy—Expenses
15.50	Louise Macchia—Expenses
67.10	Agricultural Marketing Service—Services
100.00	Agricultural Marketing Service—Services
147.58	Agricultural Marketing Service—Services
125.80	Agricultural Marketing Service—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services
48.40	Jersey Blue Print Company—Services
1,062.00	Hudson County National Bank—Rent
42.35	Sidney L. Willis—Expenses
1,062.00	Hudson County National Bank—Rent
42.15	Sidney L. Willis—Expenses
32.06	Nutley Travel Service—Services
15.92	J. J. Scanlon—Supplies
17.15	J. J. Scanlon—Supplies
400.00	William P. Kern—Postage
15.00	Catherine Lyons—Services
25.00	Ace Reporting Service—Services
26,763.78	Dept. of Pub. Works (Div. of Water)—Supplies
675.00	Alvin E. Gershen Associates—Services

CAPITAL ACCOUNT

28,095.00	Mooney Surgical Co.—Supplies
7,387.00	Chamberlin Detention Screens, Inc.—Supplies
1,589.50	Hospital Equipment Co. of N. J.—Supplies
170.00	Underwood Corporation—Supplies
15.58	Fordham Equipment Co.—Supplies
58.64	Fordham Equipment Co.—Supplies
109.97	Fordham Equipment Co.—Supplies
8.79	Fordham Equipment Co.—Supplies

NUMBER OF VOUCHERS—292

TOTAL—$191,294.09

DEPARTMENT OF PUBLIC WORKS

General Account—1961

$ 112.50	Newark Ladder Co.—Supplies

Capital Account—136

$5,968.00	McGuiness G.M.C. Trucks, Inc.—Supplies

Capital Account—State Aid 141

$ 13.52	Hudson Dispatch—Public Notice

General Account—131

$ 7.48	J. J. Scanlon—Papers
45.90	Chas. Weinacht—Supplies
3.00	David Dohrmann—Supplies
28.00	Scott Printing Co.—Services
3.00	Wastes Engineering—Subscription
12.00	McGraw-Hill Pub. Co.—Subscription

25.00	Precise Feeder Service—Services
20.40	Seymour W. Case—Reimbursement
111.93	Marmorstein Agency—Insurance
690.49	Ferrara-Marchese & Co.—Insurance
14.15	N. J. Bell Tele. Co.—Service
96.20	N. J. Bell Tele. Co.—Service
243.34	John Craven & Son Co.—Insurance
565.00	Joseph P. Curtin—Insurance
196.24	Louis P. Pipi Agency—Insurance
256.25	John T. Mendez—Insurance
33.12	Pub. Ser. E. & G. Co.—Services
1.05	Pub. Ser. E. & G. Co.—Services
13.75	Great Bear Spring Co.—Services
88.90	N. J. Bell Tele. Co.—Services
21.00	Great Bear Spring Co.—Services
22.75	Great Bear Spring Co.—Services
4.60	Anthony A. Amoroso—Reimbursement
36.40	Anthony A. Amoroso—Reimbursement
34.32	Hudson Dispatch—Notice to Contractors
11.75	Great Bear Spring Co.—Service
827.81	Arthur G. Huson Co.—Supplies
256.48	Pub. Ser. E. & G. Co.—Service
15.00	Posnak & Turkish, Inc.—Supplies
1,670.00	Posnak & Turkish, Inc.—Supplies
206.25	N. Siperstein, Inc.—Supplies
102.75	N. J. Bell Tele. Co.—Service
27.80	N. J. Bell Tele. Co.—Service
3.25	Standard Coat Apron Linen—Service
3.25	Standard Coat Apron Linen—Service
6.00	Great Bear Spring Co.—Service
375.70	Posnak & Turkish, Inc.—Supplies
26.05	Edward Ruskin—Supplies
830.00	Allied Equip. & Supply Co.—Supplies
29.62	Duncan Hardware, Inc.—Supplies
41.75	N. J. Bell Tele. Co.—Service
6.75	Union Towel Supply—Service
13.75	Great Bear Spring Co.—Service
12.45	N. J. Bell Tele. Co.—Service
4.25	Great Bear Spring Co.—Service
196.00	Max Lumber & Millwork Corp.—Supplies
72.50	N. Siperstein—Supplies
32.00	Max Lumber & Millwork—Supplies
115.32	Graybar Elec. Co.—Supplies
138.00	Posnak & Turkish, Inc.—Supplies
9.90	Arrow Supply Co.—Supplies
207.82	Arrow Supply Co.—Supplies
5.46	Arrow Supply Co.—Supplies
6.61	Arrow Supply Co.—Supplies
140.00	Wellen Oil, Inc.—Service
785.00	Henry Rader Son—Labor & Material
20.00	A. Lambert—Service
734.00	Thomas McGovern Co.—Labor & Material
380.54	Duncan Hardware, Inc.—Supplies
31.45	Edward Ruskin—Supplies

493.70	Edward Ruskin—Supplies
18.00	Modern Swimming Pool Co.—Supplies
588.29	Edward Ruskin—Supplies
394.40	Edward Ruskin—Supplies
11.56	Max Lumber & Millwork Corp.—Supplies
42.39	Jos. T. Ryerson & Son, Inc.—Supplies
14.50	Perry Gladstone—Service
16.00	R. & K. Mockler—Labor & Material
151.91	Arrow Supply Co.—Supplies
11.25	Leroux Typewriter Ser.—Service
122.50	Progress Printing Co.—Supplies
17.70	N. J. Bell Tele. Co.—Service
312.70	Wishbow Bros., Inc.—Service
478.00	Wishbow Bros., Inc.—Service
9.40	McGuiness G.M.C. Trucks, Inc.—Supplies
31.76	Blvd. Motor Corp.—Supplies
22.04	Blvd. Motor Corp.—Supplies
7.88	Blvd. Motor Corp.—Supplies
31.51	Blvd. Motor Corp.—Supplies
146.22	Jos T. Ryerson & Son, Inc.—Supplies
208.68	Pub. Ser. E. & G. Co.—Service
56.00	Max Lumber & Millwork Corp.—Supplies
65.56	Jewel Elec. Supply Co.—Supplies
4.00	Standard Coat Apron Linen—Service
4.00	Standard Coat Apron Linen—Service
256.78	Pub. Ser. E. & G. Co.—Service
241.56	Pub. Ser. E. & G. Co.—Service
62.75	Pub. Ser. E. & G. Co.—Service
10.19	Pub. Ser. E. & G. Co.—Service
18.57	Pub. Ser. E. & G. Co.—Service
97.65	Pub. Ser. E. & G. Co.—Service
273.08	Pub. Ser. E. & G. Co.—Service
807.87	Pub. Ser. E. & G. Co.—Service
96.00	Zep Manufacturing Corp.—Supplies
52.50	Posnak & Turkish—Supplies
28.75	Arrow Supply Co.—Supplies
57.75	Leroux Typewriter Ser.—Service
2,953.80	Salvatore F. Randazzo—Labor & Material
9.00	Great Bear Spring Co.—Service
18.00	Great Bear Spring Co.—Service
15.00	Thos. A. Deming Co., Inc.—Service
178.80	Newark Ladder & Bracket Co.—Materials
5.37	Arrow Supply Co.—Materials
15.65	N. J. Bell Tele. Co.—Service
51.60	N. Y. Tele. Co.—Service
1,355.95	N. J. Bell Tele. Co.—Service
6.55	Pub. Ser. E. & G. Co.—Service
6.05	Pub. Ser. E. & G. Co.—Service
50.03	Pub. Ser. E. & G. Co.—Service
728.70	Pub. Ser. E. & G. Co.—Service
51.38	Pub. Ser. E. & G. Co.—Service
48.00	Max Lumber & Millwork Corp.—Supplies
117.00	Sq. Elec. Supp. & Fix. Corp.—Supplies
19.80	Sq. Elec. Supp. & Fix. Corp.—Supplies

79.60	Duncan Hardware, Inc.—Supplies
12.00	Colonial Dust Control—Supplies
11.40	Edward Ruskin—Supplies
9.75	N. Siperstein, Inc.—Service
23.32	Arrow Supply Co.—Supplies
92.50	Progress Printing Co.—Printing & Material
33.60	Arrow Supply Co.—Supplies
100.00	Thos. McGovern Co.—Labor & Material
32.40	Odorite Co. of N. J.—Service
27.10	Plaza Towel Service—Service
80.00	Eagle Window Cleaning Co.—Service
15.00	Eagle Window Cleaning Co.—Service
23.00	Hudson Flag Co.—Flag
35.40	Duncan Hardware, Inc.—Supplies
79.40	N. J. Bell Tele. Co.—Service
17.50	Great Bear Spring Co.—Service
91.04	Pub. Ser. E. & G. Co.—Service

Water Capital Account

$ 61.44	The Jersey Journal—Legal Adv.

Water Account

$ 6.84	Luis M. Ramos—W. & S. Service
298.12	Harold M. Ohland—Expenses
29.11	The A. P. Smith Mfg. Co.—Supplies
190.00	A. Willever T/A R&W Tree Experts—Service
6.00	Town of Boonton—Water Consumption
12.00	Watchung Spring Water Co.—Service
7.00	Great Bear Spring Co.—Service
12.44	Riverside Coat Apron Towel—Service
4.50	Great Bear Spring Co.—Service
7.50	Watchung Spring Water Co.—Service
7.64	Riverside Coat Apron Towel—Service
207.65	Ochs Service—Service
177.90	Ray Palmer Associates, Inc.—Service
127.70	Frank P. Talcott—Reimbursement
55.00	Pioneer Window Cleaning Co.—Service
10.75	James Rooney—Labor & Material
108.42	Pub. Ser. E. & G. Co.—Service
8.05	Union Towel & Supp.—Service
198.55	Aetna Smelting & Refining Works—Supplies
29.15	Bell & Gossett Co.—Service
114.50	F. S. Brainard & Co.—Supplies
41.00	The Bristol Co.—Charts
25.00	George Fangmann, Inc.—Service
48.00	Arrow Supply Co.—Supplies
46.10	Chas. V. Finch & Sons—Supplies
47.30	J. H. Jackson Lumber Co.—Supplies
149.00	Scott Printing Co.—Supplies
120.77	Jersey Central Power & Light Co.—Service
346.42	John Eggers Fuel, Inc.—Service
13.00	N. J. Power & Light Co.—Service
14.10	N. J. Bell Tele. Co.—Service
55.05	Harry Klinger, Inc.—Supplies
52.50	George Fangmann, Inc.—Supplies
12.95	Lakeland Gas & Appliance Co.—Supplies

101.80	F. C. Hennie Son—Supplies
68.80	Max Lumber & Millwork Corp.—Supplies
145.67	Pub. Ser. E. & G. Co.—Service
54.00	Duncan Hardware, Inc.—Supplies
42.26	George Fangmann, Inc.—Supplies
41.80	N. J. Bell Tele. Co.—Service
92.65	N. J. Bell Tele. Co.—Service
23.50	N. J. Bell Tele. Co.—Service
29.40	N. J. Bell Tele. Co.—Service
6.00	Ace Off. Supplies Co.—Supplies
30.00	Ace Off. Supplies Co.—Supplies
2.50	Jewel Elec. Supply Co.—Supplies
70.32	Jewel Elec. Supply Co.—Supplies
214.50	Victor Automotive Service—Service
23.40	Holsey Auto Sales, Inc.—Service
27.28	Holsey Auto Sales, Inc.—Supplies
53.66	Holsey Auto Sales, Inc.—Supplies
100.72	Cirone's Battery & Ignition Ser.—Supplies
7.58	Blvd. Motor Corp.—Supplies
8.50	Perry Gladstone—Service
37.05	Generator Exchange Co.—Labor & Material
5.24	Holsey Auto Sales, Inc.—Supplies
69.25	N. Siperstein, Inc.—Supplies
713.34	Wishbow Bros., Inc.—Supplies
102.60	Wishbow Bros., Inc.—Service
104.50	E & Z Lubricant Co.—Supplies
104.50	E & Z Lubricant Co.—Supplies
104.50	E & Z Lubricant Co.—Supplies
65.10	Cirone's Battery & Ignition Ser.—Supplies
191.88	Cirone's Battery & Ignition Ser.—Supplies
97.46	John Eggers Fuel, Inc.—Supplies
45.00	S. Borsky & Son—Labor & Material
138.00	S. Borsky & Son—Labor & Material
22.50	S. Borsky & Son—Labor & Material
22.50	S. Borsky & Son—Labor & Material
85.00	S. Borsky & Son—Labor & Material
1.40	A. C. Chevrolet Co.—Supplies
19.53	A. C. Chevrolet Co.—Supplies
94.95	Edward Ruskin—Supplies
46.95	Edward Ruskin—Supplies
44.19	S. & M. Service—Service
211.36	S. & M. Service—Service
104.22	S. & M. Service—Service
8.50	N. Siperstein—Supplies
1,717.66	M & G Auto Supplies—Supplies
566.88	M & G Auto Supplies—Supplies
61.38	National Welding Supply Co.—Supplies
770.24	M & G Auto Supplies Co., Inc.—Supplies
167.50	Max Lumber & Millwork Corp.—Supplies
27.22	Harry Klinger, Inc.—Supplies

TOTAL—$37,216.83

TOTAL CLAIMS—219

LAW DEPARTMENT

	N.C. Vouchers
$ 153.50	Soney & Sage Co.
20.00	Roberts, Walsh & Company
629.82	Adams Press Corporation
83.94	Adams Press Corporation
5.50	Sheriff of Bergen County
224.99	O'Mara, Schumann, Davis & Lynch, Esqs.
72.00	Edward F. Zelinski
72.00	Emanuel Calvanico
20.00	E. F. Ricciardelli, M.D.

TOTAL $1,281.75—9 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

	N.C. Vouchers
$ 153.60	Mary J. Mason a/c W.C. Judgment
140.00	Joseph A. Corella a/c W.C. Judgment
182.50	Truss and Surgical Center, Inc.

TOTAL $476.10—3 Items

GRAND TOTAL $1,757.85—12 Items

THE JERSEY CITY FIRE DEPARTMENT

1962—ACCOUNT

$ 317.00	Ace Office Supplies Co.—Supplies
1,115.20	Tidewater Oil Company—Gasolene
699.00	New Jersey Bell Telephone Co., Inc.—Services
40.88	Dictaphone Corporation—Supplies
1,495.45	Public Service Electric And Gas Company—Services
54.10	Edward Ruskin—Supplies
16.00	Superior Signal Company—Smoke Bombs
15.20	Great Bear Spring Company—Services
32.00	Jersey City Welding & Machine Works—Welding
20.00	Ace Office Supplies Company—Supplies
115.24	Ace Office Supplies Company—Supplies
26.00	Universal Transistor Products Corp.—Cable Assembly
13.75	C-O-Two Sales & Service, Inc.—Services
70.00	Scott Printing Company—Printing
36.00	McGuinness G.M.C. Trucks, Inc.—Hose Lines
14.00	A. Rucki—Repairs
16.25	N. Siperstein, Inc.—Supplies
15.00	Cabalance, Inc.—Services

N C VOUCHERS—1962

$ 16.72	J. J. Scanlon—Newspapers
300.00	Supervisor Lawrence C. Connin, Fire Prevention—Fire Prevention Expenses
439.77	Division of Water—Dept. of Public Works—Water & Sewage Services

1961—ACCOUNT

$18,855.98	American LaFrance—Reconditioning Apparatus
820.64	American LaFrance—Freight Charges
241.45	Ace Office Supplies Co.—Supplies

Number of Vouchers—24

Amount—$24,785.63

REPORTS OF DIRECTORS

FROM MAYOR GANGEMI, advising appointment of Stanley Shableski of 78 Clifton Place, Jersey City, N.J., as Commissioner to the Jersey City Housing Authority, to fill vacancy created by resignation of John J. Barry, term expiring May 6, 1966.

RECEIVED AND FILED.

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of November 2nd, 1962. ($3,458,000.00 School Bonds).

RECEIVED AND FILED.

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of November 19th, 1962. ($10,00.00 St. John's Area Redevelopment and $17,000.00 Sewer reconstruction).

RECEIVED AND FILED.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS MRS MARY PROVENZANO has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardships to said applicant; and

WHEREAS said Board has found that subject application complies with the requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and permits in the Department of Public Works, and the Fire Department, permission be and it hereby is granted to:

> MRS. MARY PROVENZANO to convert basement to beauty salon on her property located at 89 Clifton Place, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council for the City of Jersey City that the action by the Ass't Municipal Comptroller and Treasurer in issuing the following checks, be and is hereby, ratified:

	GENERAL ACCOUNT	
N.C. Voucher No. 2895	City of Jersey City Social Security Account	$62,482.65
	WATER ACCOUNT	
N.C. Voucher No. 353	City of Jersey City Social Security Account	4,022.89

The said checks, are dated Oct. 26, 1962 and are in payment of Jersey City's contribution for employee's share and for administrative fee contributions for the THIRD QUARTER 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 1, 1962, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, dated November 1, 1962 maturing May 2, 1963, numbered as follows:

No. 4866002 for $100,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 8, 1962, $3,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $3,000,000.00 United

States Treasury Bills, dated August 8, 1962, maturing February 7, 1963, numbered as follows:

No. 1364457/58 for $1,000,000.00 each;
418877 for $500,000.00;
4739476/77; 4868546/48 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Central Railroad Company of New Jersey owners of land adjacent to James A. Hamill Drive, known as Block 2154; Lot 22J Center, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the Central Railroad Company of New Jersey owners of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of October 11, 1962, approved the Preliminary to Major Subdivision of this land, now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey Ctiy in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

The Central Railroad Company of New Jersey for approval of a Preliminary to Major Subdivision of the land known as Block 2154, Lot 22J Center adjacent to James A. Hamill Drive, for commercial building purposes, as per plans filed with said Planning Board.

Subject to the recommendations and requirements of the various governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Joseph & Theresa Caulfield, owners of property described on the official Assessment Map of Jersey City, and

WHEREAS, Said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of November 8, 1962, waive the requirements aforesaid, subject to approval of the Zoning Board of Adjustment; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to the approval of the Zoning Board of Adjustment and/or other governmental agencies having an interest therein, to

> Joseph & Theresa Caulfield, owners of land less than 2,500 square feet in area, known as Block 1658, Lot 319, 222 Belvidere Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Fred R. Roe is owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City hae examined the Map comprising the subdivision requested by Fred R. Roe of premises known as 343 Sip Avenue, Lot 8B, in Block 1635 and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the area of these lots will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission May 17, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, under date of November 8, 1962, waive the requirements aforesaid; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Fred R. Roe, owner of the property known as Lot 8B, in Lot 1635, 343 Sip Avenue, Jersey City, N. J. to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City and Abraham Davis and Arthur L. Davis, d/b/a A. Davis & Son, a partnership and members of the architects profession, have amicably settled a pending suit by the aforesaid Davises against the City in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-24191-61 for the sum of $9,000, wherein the city was sued for breach of contract entered into between the defendant city and the plaintiffs on September 21, 1960 for damages resulting from said breach; and

WHEREAS plaintiff has agreed to settle this claim of $12,000. for the net sum of $9,000; and

WHEREAS it is deemed in the best interest of the city to accept such settlement; and

WHEREAS a Stipulation of Dismissal has been properly executed by Joseph A. Davis, Esq., attorney for the aforesaid architects; and

WHEREAS Abraham Davis and Arthur L. Davis have executed a Release to the city for any and all claims they have against the city; and

WHEREAS a proper voucher has been executed by Arthur L. Davis, one of the partners;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the aforesaid settlement in the sum of $9,000 with A. Davis & Son, as above described be and hereby is accepted and ratified by the Municipal Council of Jersey City; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $9,000 payable to Abraham Davis and Arthur L. Davis d/b/a A. Davis & Son.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, JOHN J. BARRY, a Commissioner of the Housing Authority of Jersey City has submitted his resignation from said office; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Housing Authority; and

WHEREAS, by written communication from the Mayor dated November 9, 1962, he has advised the Municipal Council that he has appointed STANLEY SHABLESKI, of 78 Clifton Place, Jersey City, New Jersey, as a Commissioner of the Housing Authority of Jersey City to fill the unexpired term of said John J. Barry, to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation submitted by John A. Barry as a Commissioner of the Housing Authority, as aforesaid, be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of STANLEY SHABLESKI of 78 Clifton Place, Jersey City, New Jersey, as a Commissioner of Housing of Jersey City to fill the unexpired term of said John J. Barry, which term will expire on May 6, 1966, to serve without compensation, be and the same hereby is consented to and confirmed; and

BE IT FURTHER RESOLVED that this appointment take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilmen Holender and Kelaher, jointly, offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of October, 1962 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J. on Monday, November 5th, 1962 at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
0	Plot B1	Out-shore side of State H'way 440 —Bayonne	Bellezza Co., Inc. 288 Seaview Ave.	$10,400.00
0	Plot A1	In-shore side of State H'way 440 —Bayonne	Stevalex Corp. 601 Broadway, Bayonne, N.J.	2,000.00
1253½	Z	Route 440— Bayonne Line	Bellezza Co., Inc. 288 Seaview Ave.	3,500.00
1699	23D	Gautier Ave. (inside Lot)	George Kelly c/o Herb Siperstein 369 Montgomery St.	100.00
881-2	30A	3562 Boulevard	The Eastwood Corp. 220 Gates Ave.	4,500.00
918	23-22	241-243-Terrace Ave.	374 Corporation 593 Jersey Ave.	50.00
918	23-22	241-243 Terrace Ave.	Barkay Realty Corp. c/o Sidney Oshrin 151 Sherman Ave.	50.00
932	41-42	203-205 Lincoln St.	Martone, Inc. 482 Belgrove Drive, Kearney, N.J.	3,000.00
1273	72	390 Cator Ave.	Martone, Inc. 482 Belgrove Drive, Kearney, N.J.	$6,600.00
1273	73	392 Cator Ave.	” ”	5,500.00
1273	74	394 Cator Ave.	” ”	6,100.00
1273	80	406 Cator Ave.	” ”	5,600.00
1273	81	408 Cator Ave.	” ”	5,900.00
1273	82	410 Cator Ave.	” ”	6,000.00
1273	83	412 Cator Ave.	” ”	6,000.00
1273	84	414 Cator Ave.	” ”	6,100.00
1273	85	416 Cator Ave.	” ”	6,100.00
1432	23A	336 Princeton Ave.	” ”	5,200.00
1432	23B	338 Princeton Ave.	” ”	5,000.00
1432	24A	340 Princeton Ave.	” ”	5,000.00
1432	24B	344 Princeton Ave.	” ”	4,500.00
1273	86	418 Cator Ave.	Della Homes, Inc. 281 Cator Ave.	6,000.00
1273	87	420 Cator Ave.	” ”	6,300.00

Block	Lot	Location	Purchaser	Sale Price
1273	103	135 Terhune Ave.	" "	6,000.00
1273	105	129 Terhune Ave.	" "	6,200.00
1273	88	422 Cator Ave.	Three Brothers Realty Co. 288 Seaview Ave.	6,900.00
1273	104	131 Terhune Ave.	Melmair Homes, Inc. 24 Wegman Parkway	6,550.00
1281C 1282L	1-2-3-4) 7J)	West Side and Fulton Ave.	Congregation B'nai Jacob 347 West Side Ave.	2,825.00
1257	14-15-22-23-24-25-26	Winfield Av.	Roman Catholic Diocese of Newark 31 Mulberry St., Newark, N. J.	20,000.00
	18-17-Plot A1	Bartholdi Av.		
1258	10-8-6-4-2-B-	Bartholdi Av.		
	A3-A4	Pearsall Av.		
1260	A10-A2	Pearsall Av.		

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing December 1, 1962 and ending December 31, 1962:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Muincipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$17,117.00
WASHINGTON BEEF CO., INC.	573 NINTH AVE., NEW YORK CITY	11,829.62

DAIRY PRODUCTS

BECK & SONS, INC.	866 RIVER RD., EDGEWATER, N. J.	3,255.00
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	2,634.10

FRESH FRUITS & VEGETABLES

NICHOLAS V. PENACHIO	407 EAST 101st ST., NEW YORK 29, N. Y.	3,928.10

FROZEN FRUITS & VEGETABLES

EDWARD BOKER, INC.	229 WEST ST., NEW YORK 13, N. Y.	4,502.65

FISH

JOSEPH APICELLA & SONS	307 FIRST ST., HOBOKEN, N. J.	3,596.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the furnishing and delivering to the Department of Public Works, Division of Building Construction, LABOR, MATERIAL AND EQUIPMENT NECESSARY FOR THE REPAIRS TO THE FOOTBALL SCOREBOARD, LOCATED AT THE ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the ARROW IRON WORKS—408 WHITON ST., JERSEY CITY, NEW JERSEY, in the amount of FIVE THOUSAND NINE HUNDRED DOLLARS ($5,900), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of ARROW IRON WORKS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Office of the Mayor and Agencies, Jersey City Defense Council, RADIO SUPPLIES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the MILO ELECTRONICS CORPORATION, 530 CANAL ST., NEW YORK CITY, in the amount of SEVEN THOUSAND TWO HUNDRED & EIGHTY SEVEN DOLLARS & SIXTY-SIX CENTS ($7,287.66), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk, now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of MILO ELECTRONICS CORPORATION, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the foregoing vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center, ANESTHESIA MACHINES, and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering LIQUID CHLORINE to the Department of Public Works, Division of Water, for a period of One (1) Year commencing January 1, 1963 and ending December 31, 1963; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing January 1, 1963 and ending June 30, 1963, the following:

ICE CREAM
BREAD, CAKE & ROLLS
CRACKERS
GROCERIES & CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
PAINTS & HARDWARE
ELECTRICAL SUPPLIES
STATIONERY SUPPLIES
KITCHEN SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Year commencing January 1, 1963, and ending December 31, 1963, the following:

MILK & CREAM
OXYGEN THERAPY EQUIPMENT—RENTAL
WINDOW CLEANING
REBUILDING MATTRESSES
LAMPS & FLUORESCENT TUBES
PRINTING

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following voe:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing January 1, 1963 and ending January 31, 1963; the following:

MEAT & MEAT PRODUCTS
FRESH & FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric & Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912

INSTALL 4000 Lumen Lamps on—

East side of Columbia Avenue (Pole No. 64407) on pole north of Bleecker Street

North side of Harmon Street (Pole #69910), two poles west of Arlington Avenue

East side of Terrace Ave. (Pole #66438), seven poles north of North Street

North side of Mercer Street (Pole #67471), two poles west of Factory Street.

Replace a 4000 Lumen lamp on—

North side of Harrison Avenue (Pole #10584), 3 poles west of the Boulevard.

INSTALL a 400-watt mercury-vapor lamp on Pole #BT-6307, South side of Merritt Street, one pole west of Avenue 'C'.

INSTALL a 250-watt mercury-vapor lamp on Pole #BT-6948, adjacent to the telephone booth in Enright-Martynak Park at Old Bergen Road.

Shift light already installed on Pole No. 65782 (318 Lembeck Avenue) to the next pole West, No. 65781, at no cost to the City.

This shift is being made since the fixture on Pole No. 65782 cannot be shielded in accordance with request.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS the existing Highway Lighting Agreement between the City of Jersey City and the New Jersey State Highway Department expires on December 31, 1962; and

WHEREAS in order that our agreement may be renewed it is necessary that the Municipal Council of the City of Jersey City submit a resolution as required under Par. 3 of the present agreement; and

WHEREAS the reimbursement to the City of Jersey City cannot be forthcoming unless the appropriate resolution is returned to the State Highway Department in proper form on or before January 31, 1963; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor as Director of the Department of Public Works, and the City Clerk, are hereby authorized and directed to extend for a period of one year from January 1, 1963, the existing 1962 agreement with the New Jersey State Highway Department covering reimbursement for Highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof, and in accordance with schedule listed in State Highway Department's notice of September 27, 1962, to wit:

117 - 6000 L; 3 - 10,000 L; and 3 - 20,000 L.

(Total Units - 123); (Amount of Reimbursement $5,043.00)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca, here, with the seconding vote of Councilman Martin, offered, and moved for adoption on first reading:

AN ORDINANCE TO AMEND ORDINANCE NO. G-1 ENTITLED, "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P. L. 1950, CH. 210, AS AMENDED)".

Upon poll of the vote of the Council, the proposed adoption, under any terms, was DEFEATED by the following vote:
(the Clerk here notes that, under provision of ordinance G-1, the Administrative Code, a vote to "abstain" shall be considered a vote of "no").

AYES: Maresca and Martin

NAYS: Flaherty, Kelaher, Rochford, Whelan and Kijewski

ABSTENTIONS: Connors and Holender

In advance of a motion to adjourn the meeting, at the request of the Mayor, the Clerk published a memorandum dated November 20th, 1962, edited by Eugene J. Scanlon, Director, Division of Public Relations, disavowing the news item which appeared in the New York Sunday News November 18th, 1962, reflecting discredit on School 40 construction.

At 12:54 o'clock P. M., on motion of Councilman Holender seconded by Councilman Connors and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of DECEMBER 1962

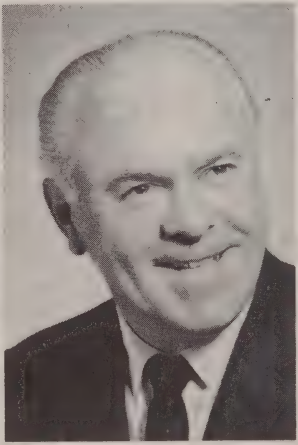
JAMES A. TUMULTY, JR., *City Clerk*

MUNICIP

THOMAS GANGEMI
Mayor

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

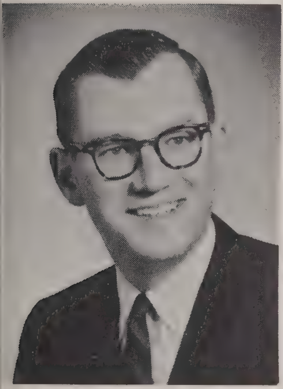


JOHN J. KIJEWSKI

JAMES C. ROCHFORD

UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville

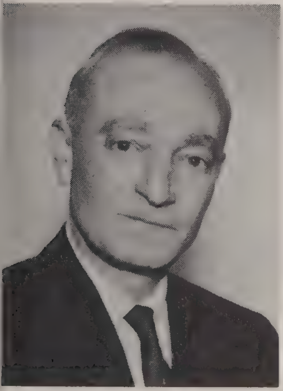
THOMAS FLAHERTY

Ward B -West Side

JOHN J. KELAHER

Ward C - Journal Square

THOMAS J. WHELAN



Ward D - Hudson City

THOMAS E. MARESCA

Ward E - Downtown

JOSEPH T. CONNORS

Ward F - Bergen Lafayette

FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

Meeting of December 4, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 4th, 1962, at 11:04 o'clock A.M.

The Clerk called the roll:

PRESENT
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
Thomas J. Whelan
John J. Kijewski (President)

ABSENT
Councilman: James C. Rochford (Delayed)

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

MEDICAL CENTER, FOR A PERIOD OF SIX MONTHS JAN. 1 to JUNE 30, 1963—ICE CREAM, BREAD, CAKE & ROLLS, CRACKERS, GROCERIES AND CANNED GOODS, PAINTS AND HARDWARE, JANITORIAL, LAUNDRY, ELECTRICAL, STATIONERY AND KITCHEN SUPPLIES.

Twenty-nine (29) sealed bids received.

MEDICAL CENTER, ONE YEAR, JAN. 1, 1963 to DEC. 31, 1963—MILK AND CREAM, OXYGEN THERAPY EQUIPMENT, RENTAL—WINDOW CLEANING, REBUILDING MATTRESSES, LAMPS AND FLUORESCENT TUBES, PRINTING.

Ten (10) sealed bids received.

MEDICAL CENTER—ANESTHESIA MACHINES.

Three (3) sealed bids received.

MEDICAL CENTER, ONE MONTH, JANUARY 1963 MEAT AND MEAT PRODUCTS, FRESH AND FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH (FRESH AND FROZEN) AND COFFEE AND TEA.

Fourteen (14) sealed bids received.

DEPT. OF PUBLIC WORKS, DIVISION OF WATER, LIQUID CHLORINE ONE YEAR, JANUARY 1 TO DEC. 31, 1963.

Three (3) sealed bids received.

Councilman Whelan moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Flaherty moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

MEDICAL CENTER, FOR A PERIOD OF SIX MONTHS JAN. 1 TO JUNE 30, 1963—ICE CREAM, BREAD, CAKE AND ROLLS, CRACKERS, GROCERIES AND CANNED GOODS, PAINTS AND HARDWARE, JANITORIAL, LAUNDRY, ELECTRICAL, STATIONERY AND KITCHEN SUPPLIES.

1. Oak Point Dairies $3,793 with surety bond attached.
2. Whitehouse Dairy $4,291.50 with surety bond attached.
3. M. Millinger by item with surety bond attached.
4. Flagstaff Foods by item with surety bond attached.
5. S. Gumpert by item with surety bond attached.
6. Fischer Baking Company $18,028.55 with surety bond attached.
7. General Baking Company $17,259.56 with surety bond attached.
8. Sunshine Biscuits, Inc., $1,047.66 with certified check $349.22.
9. Norton and Williams by item with surety bond attached.
10. Globe Sanitary Products Company by item **DECLARED INFORMAL** no surety bond, check **NOT CERTIFIED.**
11. M. Stein, Company, by item, certified check for $3,000.
12. Joseph Browne by item with surety bond attached.
13. Henry Goldman Paper Company by item with surety bond attached.
14. Triple Cee Supply by item with surety bond attached.
15. J. Liberman and Co., by item, with surety bond.
16. Fisher Cohen Company by item with surety bond attached.
17. Monmouth Paper Company surety bond, by item.
18. Edward B. Haskins and Son, surety bond attached, by item.
19. Altro Work Shops, Inc., surety bond attached, by item.
20. Kern & Co., surety bond attached, by item.
21. Harsam Brothers, surety bond attached, by item.
22. Charles Weinacht Stationery, surety bond attached, by item.
23. Ace Office Supplies, surety bond attached, by item.

24. Union Card and Paper Co. by item, with surety bond attached.
25. Joseph Gromek surety bond, by item
26. S. A. Dashev, Inc., surety bond, by item.
27. Con-Lux Corp. by item, certified check $1,650.00.
28. N. Siperstein surety bond, by item.
29. Square Electric Corp. surety bond, by item.

MEDICAL CENTER, ONE YEAR, JAN. 1, 1963 TO DEC. 31, 1963—MILK AND CREAM, OXYGEN THERAPY EQUIPMENT, RENTAL—WINDOW CLEANING, REBUILDING MATTRESSES, LAMPS AND FLUORESCENT TUBES, PRINTING.

1. Progress Printing Company, surety bond, by item.
2. Union Printing Company, with surety bond, by item.
3. Metro Hospital Supply Co., $6,300 with surety bond attached.
4. Square Electric Corp., surety bond, by item.
5. Columbian Mattress Co., $9,000 with surety bond attached.
6. Hudson Mattress Co., $8,700 with certified check $2,900.
7. Building Services Corp. of N. J., divided into two parts, certified check for $3,994.
8. Bellwood Dairy by item, surety bond attached.
9. Sunnybrook Farms surety bond attached, $120,366.50.
10. Whitehouse Dairy, Inc., surety bond, by item.

MEDICAL CENTER—ANESTHESIA MACHINES.

1. Hospital Accessories Co., $4,144 surety bond attached.
2. G. E. Pickering Company, $4,144 with certified check $1,381.34.
3. Honiberg Drug and Surgical Company surety bond attached $4,144.

MEDICAL CENTER, ONE MONTH, JANUARY 1963, MEAT AND MEAT PRODUCTS, FRESH AND FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH (FRESH AND FROZEN) COFFEE AND TEA.

1. Thorman, Baum and Co., Inc. $5,313.60 with surety bond.
2. Nicholas Penachio $3,563.45 with certified check $1,187.82.
3. Gol Pak Corporation surety bond attached, by item.
4. Beck & Sons, Inc., by item, with surety bond attached.
5. A. Bohrer, by item, with surety bond attached.
6. Joseph Apicella and Sons, Inc., $3,938.50 with certified check. for $1,000.
7. Chait Foods, $2,897.10 with certified check for $1,000.
8. Washington Beef Co., Inc., surety bond, by item.
9. Schultz Poultry Farms, surety bond, by item.
10. Larry's Seafood Market Corp. surety bond, $4,024.80.
11. Lincoln Mills, Inc., surety bond, $1,470.
12. Gillies Coffee Co., surety bond $1,485.00.
13. Scudder Seafood Co., $4,000.20 **DECLARED INFORMAL NO BOND OR CERTIFIED CHECK.**
14. Leo L. Koingsberg, $2,996.25, with surety bond.

DEPT. OF PUBLIC WORKS, DIVISION OF WATER, LIQUID CHLORINE ONE YEAR, JAN. 1 TO DEC. 31, 1963.

1. E. M. Sergeant Co., $39,400 with surety bond attached.
2. Diamond Alkali Company, $40,900 with surety bond attached.
3. Allied Chlorine and Chemical Products, Inc., $38,750.

   NO BOND ATTACHED ONLY LETTER FROM INSURANCE COMPANY.

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Kelaher offered, and moved adoption, on first reading, the following ordinance:

> An Ordinance to appropriate an additional $18,000 for the construction or reconstruction of sewers in the Clendenny Avenue Sewerage Area of the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE NO. G-58).

On motion of Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 18th, 1962, at 11 o'clock A.M.

Councilmen Flaherty and Martin, jointly, offered and moved adoption, on first reading, the following ordinance:

> An Ordinance to further amend ordinance known as Crdinance K-1627, "The Traffic Act of Jersey City", and to supplement Ordinances G-26 and G-40. (CITY ORDINANCE NO. G-59).

On motion of Councilmen Flaherty and Martin, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 18th, 1962, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> An Ordinance appropriating $3,458,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus, (CITY ORDINANCE NO. G-56),

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Mrs. Joseph Heeney, 121 Van Nostrand Avenue, Jersey City, N.J., President, Parents Council, responded and read into the record the following prepared statement:

Mr. President and members of the Council:

As you know our organization each year conducts a thorough survey of the schools in Jersey City. This survey is intended to cover the physical conditions of the schools in regards to health and safety. After a period of three months, through the cooperation of our 29 chapters we have completed a 1962 survey and our executive board has compared its findings with the current school bond issue. Having made this comparison our executive board found itself with a number of questions that we felt needed answering before we could possibly endorse the passage of said School Bond Issue.

Parent's Council of Jersey City being the largest organized group of its type in Jersey City, and having dedicated itself to the welfare of the youth of this community feels a deep moral obligation to evaluate and either endorse or reject anything that concerns this welfare.

We have made every effort to avail ourselves of the answers to the questions raised by our survey. Such attempts have included the invitation of one of the members of the Jersey City Council to speak before our executive board on this subject and a visit by our executive board to the business manager to the Board of Education. We requested of the City Clerk the opportunity to sit in at the caucus of the members of the Board of Education and the City Council to make our views known and were informed that this was to be a closed meeting. We then requested a special caucus of our executive board with the city council and to date have received no reply.

Under the present circumstances the executive Board of Parent Council feels it cannot at this time endorse the passage of the Bond Issue and further feels, a moral obligation to inform the parents of this community that our survey indicates that there is repair and maintainance work of a necessary and urgent classification which may well total in cost from one to three million dollars or more that is not allowed for in the current bond issue. Parent's Council feels that it cannot endorse this bond issue until such questions as the following have been answered.

1. Is the work included in the Bond Issue definitely the most urgent and priority deserving.
2. Should items such as rewiring, adequate lighting fixtures, boiler repairs etc. as have been listed in our annual survey be substituted for other items in the Bond Issue.
3. If the Bond Issue is passed in its present form what plans are made for satisfying the other necessary work needed in the school.
4. If there are monies left over from this bond issue as there understandably could be, what items of repair will receive priority.

Parent's Council fully appreciates the tremendous challenge the present Board of Education feels in the run down and desperate condition of our many outdated schools, and we do not wish to compound the difficulties of the Board, but desire only to offer our help in the task. We feel we can be of assistance because of the many capable and dedicated citizens in our organization.

In view of these facts the executive board of Parent's Council requests that the city council members table action on the School Bond Issue for one month. Such time to be used by the members of the Jersey City Council, the Board of Education and the Executive Board

of Parent's Council to work together to settle the School Bond Issue in a manner befitting the handling of 3 1/2 million dollars of the taxpayers money.
I am not at this time prepared to answer any questions because we ourselves are seeking this delay to find the answers of our questions. Our request is passed upon the camparison of our survey and school bond items. I have here copies of our survey, the items with asterisks along side will be found in the school bond issue those without asterisks are not included. A five minute recess for the councilmen to examine this comparison should make our position quite understandable. We ask only that the councilmen make this comparison and then vote each according to his own conscience.

Immediately, Mr. Michael Fiore, Business Manager, Board of Education, accompanied by Mr. John Lester, Assistant to the Business Manager, came forward and proceeded as follows:

MR. FIORE: May I ask that the questions be repeated and I will answer them one by one?

(Question No. 1 read by the Stenographer as follows: "Is the work included in the Bond Issue definitely the most urgent and priority deserving?")

MR. FIORE: In the opinion of the Business Manager's office and the Architect, the work that we have selected in this Bond Issue is the work which is most urgent and priority deserving. It might interest the Council to know that on Tuesday of last week, we had six ladies from the Parents Council in our office at the Administration Building, at which time we went over item by item the same items that we mailed to the respective Councilmen last week.

At that time questions were raised and I might summarize one of the most recurrent questions which was, why did we not put electric lighting in certain schools? We have them scheduled for others. The electrical renovation and the lighting has already been done in certain other schools in the past and others are provided for here, but still, there remains other schools not done. The explanation that we gave then we will repeat now.

In our opinion, the schools that were selected in the past and are selected now for one reason or another are more urgent than the schools that were left out insofar as electric lighting was concerned. For example, three of our high schools face accreditation either this spring—two of them this spring and one the following spring—and when the Principal asks for electric lighting, that takes precedence over the electric lighting needed in other schools.

In some of our schools they are used entirely for daytime school activities. In other schools there are day activities and night activities. Where the night activities are present, we felt that those schools should be done ahead of the schools where there is only daytime activity.

Now, may I have the next question, please?

COUNCILMAN MARESCA: Mr. President?

PRESIDENT KIJEWSKI: Yes, Mr. Maresca.

COUNCILMAN MARESCA: Mr. Fiore, we have listed here on

Dickinson High School "Exterior-replace all entrance doors" for a total sum of $75,000. You also have "Replace all interior doors" for a total of $70,000.

Now, in keeping with the question that the Parents Council asked, would you say that this is the most urgent necessary item in the budget?

MR. FIORE: Mr. Maresca, in view of the fact that Dickinson High School is coming up for accreditation, we place a great deal of weight upon the recommendation of the Principal. The Principal has made known to us in writing that he wanted ninety-six doors and eight double doors. In other words, the double doors in Dickinson have been up there for many, many years. They are now starting to wear and it isn't just a case of tightening up a couple of screws on the hinges. The doors have to be replaced in their entirety. There is so much wear with the ninety-six individual doors and eight double doors—excuse me, at every door opening there are two doors. Ninety-six times two is one hundred ninety-two and eight double doors, so that there are two hundred doors involved.

Now, with two hundred doors, removing the old doors and installing new doors and frames, we estimated it at $70,000. This is an item that has been requested by the Principal in light of the accreditation that is coming up.

COUNCILMAN CONNORS: Now, you mentioned night activities and day activities in schools. What elementary schools are involved with night activities?

MR. FIORE: No. 5 and No. 11 are the only two elementary schools.

COUNCILMAN CONNORS: Well, we have nothing on lighting for No. 5 school. That is a downtown school. We have no listing for lighting for No. 5 school. Is that adequate?

MR. FIORE: It is not in here. No lighting has been listed for No. 5 school.

PRESIDENT KIJEWSKI: May I intervene at this moment with reference to the Council asking questions so that we may arrive at a due process of order?

Mr. Fiore should be allowed to answer the subjective questions as put forth by Mrs. Heeney so that we can follow through answer for answer. Then, if the Council has any questions, then it is in order to do so. Let's follow due process.

MR. FIORE: What is the next question?

(Question No. 2 read by the Stenographer as follows: "Should items such as rewiring, adequate lighting fixtures, boiler repairs, et cetera, as have been listed in our annual survey be substituted for other items in the Bond Issue?")

MR. FIORE: I might answer that by expressing the philosophy of the Business Office of the Board of Education. We are faced with a tremendous number of renovation and repair jobs in the schools due to the fact that fifteen of them are fifty years old or older. These jobs fall into categories.

Now, we think that the first duty is to provide heat. This means that where the boiler system, the heating system, goes out of order or needs replacement, this takes top priority.

Second in priority is either repairs to the roof or repairs to the windows when the windows are in such bad shape that the casements are coming apart, the windows are coming apart, and we have to examine the conditions in all of the schools and arrive at a judgment which is backed by not only our experience but the experience of the maintenance people, the custodial people, and the Architect's Office. All of these judgments are summed up in determining which of these items take priority. Now, after those, the heating, roofing and windows, then comes lighting on the theory that although lighting is very valuable with good lighting of the proper number of foot candles which is very important, still in all, the schools can be operated with inferior lighting whereas we would have to send the children home if there were no heat or if the windows were open and we couldn't heat up the schools and the rain were coming so badly that we just couldn't hold the children in school. So, that is the theory as to what gets top priority.

Now, within that priority and also tempered by the requirements of accreditation in the high schools and also tempered by the urgency of the requests of the Principals, we arrive at decisions as to what to include in the Bond Issue.

I might say that this represents the third year of a four or five-year program which was mapped out in 1957. I might also say, and I think in fairness, this should have been stated by Mrs. Heeney, that many of the items in this Bond Issue reflect requests that were made by the Parents Council a year ago. I think it is also fair to note that it takes a long time to activate requests.

Today we received a new set of requests from the Parents Council which we will act upon for next year and we are today at the final step insofar as getting the Bond Issue put through of something that started practically a year ago.

I would also like to make a point at this time that if the Bond Issue is to be approved today, that we barely have enough time to get most of this work done this summer. If there is a delay beyond today, I am afraid that a lot of the work would have to be forgotten this summer and would have to come up a year from now. I am not raising a bugaboo here. Here is how the timetable will be: if the Bond Issue is passed, the money is available in approximately a week or ten days. Our Board meeting is next Wednesday. We would miss that Board meeting. That means that the enabling resolutions would be passed at the January meeting of the Board of Education.

After that it would take about two months for the plans and specifications to be drawn. Then, there is a delay of about a month during which we advertise for bids and receive bids, and that would take us up until about March. Now, bids will be received and reported to the Board of Education at a Board meeting, and that would bring us to about March 15 or April 15. A month after that, the awards would be made at the next Board meeting. Now, we are close to June or July. Then this work must be done in the months of July and August so that most of it is done by next Labor Day.

May I have the third question, please?

(Third question read by Mr. Tumulty as follows: "If the Bond Issue is passed in its present form, what plans are made for satisfying the other necessary work needed in the schools?")

MR. FIORE: We have a list of all of the jobs that have to be done in our office and again, applying the judgments that I explained before, we would arrive at the work that is to be done in the next Bond Issue.

May I have the next question, please?

(Fourth question read by Mr. Rosengard as follows: "If there are moneys left over from this bond issue, as there understandably could be, what items of repair will receive priority?")

MR. FIORE: We discussed this in great detail with Mrs. Heeney and her Committee. We said that we hoped that $250,000 would be earmarked for Lincoln High School which needs new electricity and new lighting. We talked about No. 3 school where the lighting is needed. We talked about No. 20 school which needs electrical work. We talked about No. 15 which needs lighting work. We talked about No. 16 school. We talked about No. 20 school. We talked about No. 30 school and I wish to make this point: the requests of the Parents group is approximately a million and-a-half to three million dollars of work that has been requested. How do I at this time nail down exactly which ones we will do, I don't know, but in our best judgment, we will do those things that are most urgently needed in the schools.

Is there another question?

MR. ROSENGARD: No, that is all.

PRESIDENT KIJEWSKI: Does the Council have any questions?

MR. FIORE: May I add one other thought, if I may? I am a little disturbed over this entire proceeding. We went over these questions in great detail for two hours and forty minutes in my office a week ago today. I thought all of the questions were answered. I thought when the ladies went out that they were going to support the Bond Issue. I was amazed to find that that telegram was sent to the President of the Board of Education and to the Coucilmen and I cannot understand a Parents Council group suggesting to you gentlemen that you delay the Bond Issue as was suggested in that telegram. It seems to me that the Parents Council ought to put the welfare of the children foremost and I am afraid that there is a group in this Parents Council that does not put the welfare of the children foremost and have ulterior motives.

(Voices heard from the audience.)

PRESIDENT KIJEWSKI: You have had your chance and you will have your chance again. Will you kindly please remain in order. If you have any rebuttal, I will be glad to have you state it.

MR. FIORE: I deplore very much that anything is present in the Parents Council negotiations and dealings that has anything to do with anything but the welfare of the children. This is my job. This is what my office does. We put the welfare of the children first. I think that for the welfare of the children, we need this Bond Issue and I ask the Council to pass it on final reading today. Thank you.

COUNCILMAN CONNORS: The telegram as I read it didn't ask us to put the Bond Issue off; they just wanted an opportunity to talk to us before we voted on it. Let's not get it twisted.

Now, I think you mentioned No. 16 school. You didn't say what we were going to do about it.

MR. FIORE: It needs lighting, Mr. Connors. It also needs equipment in the gymnasium and it will probably be taken care of either in any surplus that exists or in the next Bond Issue.

COUNCILMAN CONNORS: You say the inside doors and things in the high school needed replacement?

MR. FIORE: Yes.

COUNCILMAN CONNORS: No. 1, we just finished painting those inside doors, and No. 2, two hundred doors at $70,000 is $350 a door.

MR. FIORE: Well, Mr. Connors, we don't know exactly what the cost will be. This is an estimate. As I have said before, the price will be determined by the low bid that comes in on the job after the plans and specs are drawn. They are heavy doors. We are not talking about a small door. They are heavier doors than these. They are swinging doors in the Aditorium and so on. Believe me, this is an educated guess of roughly $70,000. Again, it is a request of the Principal of the school and he feels that it is necessary in the accreditation program.

COUNCILMAN MARESCA: Mr. Fiore, who arrived at these figures that you have in this report to us? Who arrived at these figures?

MR. FIORE: These figures, Mr. Maresca, are arrived at in this manner: by this time, we have installed lighting and new electricity in a number of schools. We have averaged out the cost by the number of rooms and we have arrived at a figure of roughly $6,000 per room as the cost of putting in new electrical service. This is a bigger electrical service, rewiring the schools so that it has plenty of outlets for audio-visual equipment and rewiring the school so that we have the modern fluorescent fixtures ample enough to give plenty of light at the pupil's desk level. Included in these jobs is a new clock system and a new fire alarm system. It averages out to $6,000 per room. So, if we are talking about a school that has thirty classrooms, we arrive at an estimate of $180,000 in preparing a matter like this.

Now, you can understand that we cannot be exact in that. It is an approximation. For purposes of arriving at approximately how much is needed, it is an adequate figure, remembering that if any money is left over it goes into the capital outlay account according to regular procedures that are defined in the school laws and then they are used for similar jobs in our school system that still face us.

COUNCILMAN MARESCA: Well, that is another question that I was going to ask you. I see you have here Public School No. 9 and Public School No. 27, $50,000 for each school for repairs. Now, we are not using that $100,000. You know that now. Neverthless, you do not delete that $100,000 from your appropriation that you are asking for.

MR. FIORE: Mr. Maresca, the simplest thing, as I see it, is to leave it in there and then let the money go into the Unexpended Balance which will go into the Capital Outlay Account. Then, we apply it to some of these remaining jobs that have to be done.

COUNCILMAN MARESCA: In other words, aren't we paying six percent interest on this $100,000 that we are not going to use, most likely?

MR. FIORE: We will use it, I assure you.

COUNCILMAN MARESCA: Well, you stated here, and there is no question here that we are over-appropriating and you are going to turn this money over to the Capital Outlay Account.

MR. FIORE: Just what is left. That would be the Unexpended Funds.

COUNCILMAN MARESCA: Then you come back and you say that this Bond Issue isn't the last Bond Issue.

MR. FIORE: Mr. Maresca, I wish that this were the last Bond Issue. It is not. When we sat down to work this out in 1957, we totaled up approximately eleven million dollars of needed repairs. Since then we have had a Bond Issue of two million two hundred thousand dollars, a second Bond Issue of two million, two hundred thousand dollars, and this is roughly three and-a-half million dollars. There still remains several million dollars worth of work to be done. I regret to say that that is the fact.

COUNCILMAN MARESCA: Mr. Fiore, you stated here that plans and specifications have to be drawn up. That question was brought up once before by Councilman Martin. Is it absolutely necessary that plans be drawn up on repair work? That is No. 1. No. 2, I would like to ask you this: we are putting this out on bid. I look at this here work you have here and a great deal of this work is carpentry and painting. We have carpenters in the Board of Education, do we not, who are very, very efficient, as far as I know?

MR. FIORE: We do, Mr. Maresca, but let me say that the volume of work that has to be done is tremendous. We use the carpenters, plumbers and so forth that are on the payroll for minor repair jobs, but when it comes to major alterations, when it comes to major renovations, it is necessary that plans and specifications be drawn so that we can get low bids. In other words, if we are going to bring a contractor in here and say "I want to remove those doors and I want you to put new doors on," we might ask ten contractors and the ten contractors would give us widely varying prices. Why? Well, because we have been too vague about it. However, if we hand them a set of blueprints and a set of specifications, then we will get bids that will be low because the contractor knows exactly what he would have to spend, how much labor he will have to pay for and he adds in his overhead, he adds in his profit hands us a figure that is accurate and low. In the absence of repair plans and specifications, we would be spending more of the taxpayer's money than we should.

Now, that brings up another point. I know this has been discussed in the past; that the Board of Education has the same architect doing plans and specifications on renovation work and on new schools, and he also acts as consultant. I am sure that in the near future, we are going to disassociate the two functions. In other words, there will be a different person who will be the supervising architect for the school system in charge of minor jobs and a different architect, one doing one thing and the other one doing repair work and major repairs and new schools for plans and specifications.

PRESIDENT KIJEWSKI: Are there any other questions?

COUNCILMAN MARTIN: Mr. President, I would like to say a word first and my angle is altogether different from hte previous speakers and also from Mr. Fiore. However, Mr. Fiore has helped to prove to me the need of this.

First, I want to say this: I think this is one of the healthiest meetings that I have been to in Jersey City because these mothers are here. This place ought to be packed. The schools are molding the character of these youngsters and we need the best of everything, not only in buildings, but in teachers, in equipment and in everything.

Now, my only objection that I have been raising on this since 1958 is to give these children one hundred percent as near as possible out of every dollar. Now, I am going to say this: that I spoke to the Parents Council the other night and I told them everything that I told Mr. Fiore and what I am going to say here today. It is no secret in this building. This is City business. This is public funds, and so therefore, I have nothing to hide.

Now, in one year as Chairman of the Finance Committee in the Board of Education, I paid the architect over $200,000. That opened my eyes. I sent for Bob Delaney and asked him to give me the sum total of the last two years. When I received this, the first thing I did was to go to the architect's fees and the original figure was $196,347. I say this publicly: this is an outrage. This man is paid an annual salary and most of that money should go to these children to help rebuild the schools that politicians and other administrations have let go to nothing.

I looked on here and I see a new roof at P. S. 14, $26,000. Now, they just built P. S. 14 and the same architect that drew those plans is the same architect that is doing this. I will go one step further. I see the installation of new sash windows. That is $200,000. I can take an ordinary carpenter and anybody can make some of these repairs.

Now, Mr. Fiore has been kind enough and Mr. Tuscano to tell me that these things are only projections. Maybe they are, but these are the kind of projections that I received in 1957, '58, '59 and '60 until I got sick of it and got out of the Board of Education because they brought in a projection for $400,000 worth of books for these kids, and these kids never saw any $400,000 worth of books. I was the individual who initiated the program in that Board of Education to raise it from $100,000 to $140,000 and I was well satisfied.

Now, I want to say this: I have gone to great lengths to try to be fair about this. I told the Parents Council the other night that I am not making any recommendations, I am only giving you factual data, as I see it. I told them to call in the other side and let them tell their side, but I know my side. I told them in leaving that I thought that I would vote for this Bond Issue because these children needed money for the repairs to the schools. As a member of this Council, the only thing that I can do is to vote against your money and if I vote against your money, that will let you know that I do not approve of what you are doing.

I have talked to Newark. I have talked to Boston. I have talked to Philadelphia and I have talked to New York. Let's take Newark. Mr. Villano, who was very gracious in all of his information, stated that they had one architect, a Chief Architect, that they pay $12,000 a year. His First Assistant gets $8,000. He then had some subordinates at smaller salaries.

Friends, Mr. Fiore has proved to me that we have got to have a full time man in here that all of us has got respect for and who has the ability to execute these problems as we meet them. $196,000 will pay for the program in Newark for five or ten years. These are the things that I am asking that we please consider.

We were given assurances last night in the Council that something definite is going to be looked into as to these architects' fees because no man has a right to come in here with a salary and then go up to Dickinson High School and bring back another bill for a million dollars and then go to another school and bring back another bill for a half-million or for two million. It is up to him. This architect in the Board of Education is all-powerful.

I want to tell you this: you go and read the minutes of June 12, 1958, Page 557a and see some of the reductions that were absolutely unnecessary when we called in these second people. I want to say that if we are ever going to do anything to help these poor children, it is time for us to save every nickel possible and bring in every good teacher, raise teachers' salaries and stop spending money for the architect of $196,000. This is only the beginning. This is not the end of it. Mr. Fiore just told you that there are other Bond Issues. Certainly, there are going to other Bond Issues. There are going to be new schools and this is my reason for saying what I told the Parents Council the other night, that if we are going to move in a new direction, I do think that with these parents here and with Mr. Fiore here and with the Council asking these many questions and delving into these Bond Issues as never before, I think that Jersey City is well on the road to a new discovery and I hope that this thing will increase and also that the Powers that be will lend a sympathetic ear.

I am against one thing. I think that the Parents Council came in and had a conference with Mr. Fiore and the Board of Education, and they left satisfied but sent word that they wanted to come back. I think another conference should have been granted. These are the taxpayers. These are the mothers of these children.

Also, the same thing with this Council. I met with Mr. Fiore and with John Lester and them and when we left they told me "We thought you were satisfied." I was satisfied until I got home and my wife commenced asking me questions and pushing me around. Then I changed my mind. Then I told them that I never told Mr. Fiore or any of them that I was satisfied. I said one thing that I learned from them, and that was "You made a fine presentation." I don't know what that meant.

So, Mr. Fiore and the other members of the Board, I am going to vote for this Bond Issue under one understanding, and that is that this architect's fees will be eliminated and that something will be done where we will have a full time architect and where our school program will be carried on as is done in Newark, Boston, Philadelphia and New York.

MR. FIORE: Mr. Martin, I cannot promise that the Board of Education will undertake a three and-a-half million dollar building program or rebuilding program without an architect. For me to promise that would be folly because when you go into these major repairs you must go through every one of these jobs and draw specific plans and specifications in order to get the lowest price possible on the bid that we advertise for.

As far as separating the supervising architect's duties from the other architects' duties, yes, I am pretty sure we are going to do something on that.

Now, the information you have on Newark and what I have is a little bit different. As far as I understand it, they do minor repair jobs there but they still put out their major repair jobs to another architect and pay an architect's fee. Of course, new school buildings go to an outside ardhitect with the architect's fee on it.

COUNCILMAN MARTIN: I am not surprised at that because it was the same when I brought up the lawyers here. We have sixteen lawyers here and Newark has only got eight. They have got twice as large a city. They have got twice as many schools. I think they have got eighty-five schools and we got less than forty. The lawyers said my information was no good. The lawyers did the same thing. However, I talked to the City Clerk about the Law Department and I talked to the President of the Board of Education for one hour the day before yesterday and I talked to Mr. Villano for an hour and-a-half three days ago. That is where my information comes from. Now, if they are lying, I can't help it.

We could do this: let's be fair. Let's send a nonpartisan committee or let's send our Counsel here, who is one of the best counsels in the whole State of New Jersey—let's send him to Newark to bring the information back on what they are doing, or send him to Boston or fly him to California.

COUNCILMAN KELAHER: Mr. Fiore, would you kindly tell me how many windows there are in Lincoln High School?

MR. FIORE: Approximately five hundred windows.

COUNCILMAN KELAHER: To put sash in five hundred windows would cost the taxpayers $209,600 without interest and I think that is ridiculous as far as the price. It is exhorbitant. I also concur with my colleagues as far as the doors, and that also is of similar nature.

PRESIDENT KIJEWSKI: What type windows are they?

MR. FIORE: We remove wood sash and wood windows and replace them with aluminum sash and aluminum windows. Mr. Kelaher, that is a big job. It isn't just buying a window. You see, if we had aluminum frames and were replacing aluminum windows, it would be lower, but we have to remove the old decayed and rotted sash and windows of wood and replace them with the metal, and that is why the price is high. We don't make the price. We put it out on bid and that is what they come in with.

PRESIDENT KIJEWSKI: The sash is being removed and replaced? You mean the entire removal of the entire window and replacement with aluminum? I want that cleared up.

COUNCILMAN KELAHER: That is one thing they don't specify.

PRESIDENT KIJEWSKI: That is true. That is an approximate situation and it is priced likewise.

COUNCILMAN HOLENDER: Mr. Fiore, as a former member of the Parents Council group, I must take issue with you on your remark that the members of the Parents Council are not acting in the best interests of the children of our community.

MR. FIORE: Mrs. Holender, I am referring to the situations revolving around this particular incident. This began three weeks ago with a call from Mrs. Heeney at which she asked that I go to a meeting and enter into a debate sort of with one of our Councilmen and I said to her that I didn't think that it would do the children of the City any good for me to stand on a platform and debate any member of the City Council or any other group that would have a say on the money. I just didn't think that that was a smart thing to do, and I invited Mrs. Heeney to come to my office and get all of the information that she wanted. I didn't like the idea of the first suggestion. I think it was wise not to do it. I would not think it proper for a paid employee of the Board of Education to debate with any member of the Council or of the Board of School Estimate. I just think it is not proper and I thought that having the ladies in and giving them all of the answers would cover the matter. I just was shocked to find that they were suggesting holding up the Bond Issue. It just didn't seem to me that that would come from a parents group.

COUNCILMAN HOLENDER: Never be shocked when the people of the community raise their voice, Mr. Fiore.

MR. FIORE: We are not wasting their money. We are doing things that are needed for the children.

COUNCILMAN HOLENDER: On November 8, prior to the first reading on this Bond Issue, the Council met with the Board of Education and we were informed that a new Ferris High School would be built and if P.S. 9 and 27 were not to be built, the sum of $100,000 was to be allocated to renovate facilities at both those grammar schools. Then, on November 27, we received a communication from you which included a revised list of improvements in the same amount of three and-a-half million dollars. In this revised list, it is noted that the $100,000 would not be used for the repairs but would be left in the unexpended balance and then transferred to the Capital Outlay Account because P.S. 9 and 27 would be replaced.

Now, this is the sum, the cushion which the Board of Education was referring to at our November 8th meeting. Now, cushions in business are very, very commendable but not at the expense of the taxpayer, and I feel that that sum should be deleted.

MR. FIORE: Mrs. Holender, first of all, there was a meeting, and I don't know whether you were present, when I explained at that time that the Bond Issue in its original form—excuse me, the resolution by the Board of Education in its original form was passed in June. It came before the Board of School Estimate and was passed by them. When it got to the bonding attorneys, they felt that it was not in the proper form for bonding purposes and they rewrote the entire thing. Therefore, we find in this Bond Issue mentioned items for repairs of the toilets in No. 9 and No. 27.

I explained at the meeting upstairs several weeks ago with the Council that although the items were provided in the Bond Issue, they would be used for those purposes if we did not build No. 9 and No. 27 and as of that time all I could say was that the Board of Education is thinking about building new schools. Since that time, the Board has gone on record as planning new schools replacing 9 and 27. Therefore, these items which were initiated last June and had been carried forward in the revised form of the resolution are in there, and the simplest thing at this point from a legal point of view for bonding purposes and so on is to leave it there because no doubt there will be other moneys left, because again, let me say, these are estimates and we hope that with proper plans and specifications we will attract bids that will be lower than our estimates and we hope to have left in this unexpended balance not only that $100,000 but maybe another two hundred, three hundred, five hundred or $800,000.

As a matter of fact, our record is pretty good at the Board of always having unexpended balances at the end of a Bond Issue. We are proud of it. It is indicative of the fact that we spend the taxpayer's money frugally. There will be no damage done because the money will be put to similar purposes to meet some of the demands that the Parents Council has made for things that they feel are necessary. We also feel that they were necessary, but they are not included in this Bond Issue.

COUNCILMAN CONNORS: Mr. Fiore, I would also like to have on the record that I am President of the Parent Teachers Guild and I concur with Mrs. Holender. Now, on the painting of the schools, we have listed here as items combined for interior painting for $200,000.

MR. FIORE: Where is this, Mr. Connors?

COUNCILMAN CONNORS: Lincoln High School, No. 22 School, No. 33 School and No. 35 School, $200,000 for painting. Now, add to that the architect's six percent fee and that is $212,000. Now, couldn't we hire three painters and buy them the paint? Then we wouldn't have to pay the architect's fee and maybe we could do the job for $120,000 or less. Can't we hire our own painters and let them do the work? We wouldn't need specs on it.

MR. LESTER: The painting and decorating will go as part of the electrical work and as part of the sash installation in those two schools. In the No. 22 school, it is part of the sash installation and, I think, the electrical installation.

COUNCILMAN CONNORS: Well, the electricians aren't going to paint, are they?

PRESIDENT KIJEWSKI: They have got to plaster up and paint after the electrical installation.

MR. FIORE: You see, we are restricted in the Board of Education about painting. We cannot include painting in a Bond Issue per se. In other words, we couldn't say that we want to paint the entire interior of a school without doing the repair work that makes that painting necessary. So, the only time painting is found in a bond issue is when we remove windows and install new windows, when we put in new lighting and rip up the ceilings and rip up the walls, and then replaster. Then it needs painting.

Now, insofar as painting and decorating, I have been advised as to that and I don't think that applies to the architect, does it?

MR. LESTER: No, it doesn't.

COUNCILMAN CONNORS: Well, it is not listed under non-commission items.

MR. FIORE: That is a clerical error. Let me say this, Mr. Connors; the architect does not participate unless he has a contract for a job, and on the jobs that he has contracts for, then he participates. So, on each of these there will be a contract, plans and specifications and when the architect draws them and supervises the job and so forth, and earns his fee, then he gets it. When he doesn't, he doesn't get anything.

COUNCILMAN MARTIN: May I ask one question that has been puzzling me for years? We built twelve, fourteen and thirty-nine. Then, 14 started cracking in the middle, 12 started cracking in the side and 39 blew up from the floor. I immediately asked why didn't we have some kind of protection on those contracts? In other words, I look at it this way: if I get a job in my house, I will call that contractor back. Now, John is a lawyer. He has been in this for years. What protection have we got on the new schools that is going to protect us in the future on these things?

MR. LESTER: You see, Mr. Martin, the general contractor will only guarantee his installation for a period of one year. The roof is a different proposition entirely. You get a roofing bond covering a twenty-year period. Now, most of these things that you—

COUNCILMAN MARTIN: Right on that point, John, excuse me for breaking in, but I don't want to forget it. We must have a roofing bond for P.S. 14. That isn't twenty years old. I don't think it is that old.

MR. LESTER: No, it isn't twenty years old.

COUNCILMAN MARTIN: It is or it is not?

MR. LESTER: It is not.

COUNCILMAN MARTIN: Then, the bonding company is going to pay for that roof, is that right?

MR. LESTER: Mr. Martin, the condition of the roof up there is not structurally unsound. The roof has been designed whereby the drainage of the roof is not a complete drainage. So, consequently, with an incomplete drainage, there always remains a puddle of water on that roof after a rainfall.

Now, as I understand it, the roof was specifically designed that way in order to have a protective covering of water on it, but it is also true that the advice of two separate architects is that that roof condition must be correct. In other words, you can let it go and maybe it will last for twenty years, but the Principal has told me on several occasions that that water collecting on the roof, especially in the summertime, is a source of breeding for mosquitoes and other pests.

COUNCILMAN MARTIN: What other kinds of pests, John?

MR. LESTER: Flies.

COUNCILMAN MARTIN: I live around the corner there and I want to be careful of those pests.

MR. LESTER: On No. 14, as I understand it, there is nothing wrong with the roof, itself, that we can appeal to the bonding company to make good on. It is just a creature that crept into the design of that roof.

Now, you will notice in your travels throughout the State that certain roofs of buildings that you see always come with a film of water. Now, the idea of that is to always have the roofs in a damp condition for protective measures. It seems that when a roof is covered with a film of water, it is presumed to last longer than a roof not covered with a film.

COUNCILMAN MARTIN: All right, thanks.

COUNCILMAN MARESCA: Mr. Lester, there is an item in here that intrigues me at the Lincoln High School. For shades and rollers we have a total of $5,000. How much would that come to per roller? How many windows are there?

MR. LESTER: Mr. Maresca, at Snyder High School, we intended if we get this Bond Issue money to take out the existing wooden window sash and replace all of that window sash and windows with metal installation. Now, after the installation has been accomplished, naturally we will need shades. As a matter of fact, the shades in that building at the present time are in a deplorable condition.

COUNCILMAN MARESCA: How much would they cost for each shade?

MR. LESTER: I would say, Mr. Maresca, on the average of $6 or $7 apiece. Now, we are going to put in the same type of shade as we have put in in Harry Moore School, No. 11 School, No. 28 School, No. 17 School and Dickinson High School, all of which schools have metal window installations. That type of shade that we intend to put in is a Dupont canvas material which is heavier than the regular shade. We feel that by putting in that type of shade material, it will last a great deal longer than the cheaper type.

COUNCILMAN MARTIN: John, you just mentioned one thing just now which interests me. I thought I was through but you just brought up the A. Harry Moore School. What became of that money? That was a quarter of a million dollars that we had in the budget last year.

MR. LESTER: I can't answer that question, Mr. Martin.

COUNCILMAN MARTIN: Well, you got that. We gave you that. The A. Harry Moore School was in the budget last year. Now we gave it to the State.

MR. FIORE: Mr. Martin, that money that was appropriated and given to the Board of Education—by turning A. Harry Moore over to the State, the Board of Education saves roughly $175,000 per year. That $175,000 plus the fifty-four custodial employees that we are dropping will account for another $120,000 or so plus other economies in the Board make possible the pay raise that was just granted to the teachers.

COUNCILMAN MARTIN: I have got it now. Thank you.

PRESIDENT KIJEWSKI: Are there any other questions?

COUNCILMAN CONNORS: On this Dickinson High School front stoops, I find the item here "replace all entrance stoops, $100,000." If my memory serves me correctly, we paved Liberty Acres for $100,000. Can you describe the structure of these $100,000 stoops?

MR. FIORE: They are made of heavy masonry and they have deteriorated and there is danger of deteriorating further. The fact that they are so big and massive poses two problems; one, that if they deteriorate further, they can become a danger, a bigger danger than they are at the moment. At the moment they are all right, but the feeling is that they need replacing and they are big, massive stone steps. You know, they are all around Dickinson High School. There are a number of them and again, this is the estimate of what that work would cost.

COUNCILMAN CONNORS: Are we going to replace them with field stone or poured concrete? Are we going to put back the field stone there, the same type of field stone, or reenforced concrete?

MR. LESTER: I think, Mr. Connors, that we will replace those stoops with poured concrete. Now, the reason we arrived at the $100,000 figure on that is because of a similar job which you will see listed in our Bond Issue of a stoop at No. 6 School which is approximately one-fourth the size of any one of the stoops at Dickinson High School. They are rather large stoops. There are six in all and they are in various stages of deterioration. Also, the Principal requested that, Mr. Connors. Just the other day he was speaking to me about the walkway coming up from the Newark Avenue side of the building. There are several flagstones in a delicate condition there. In other words, when you walk on the flagstone, you cause the flagstone to recede perceptibly.

Now, if any money remains from the construction of these stoops, we will immediately throw that into the erection of the defective flagstones.

COUNCILMAN CONNORS: All right, thank you.

PRESIDENT KIJEWSKI: Any further questions?

Hearing none, the Chair will call a fifteen-minute recess. The Council will go to their room, please.

MR. TUMULTY: Is there any other person desiring to be heard in advance of the recess?

(No response.)

(Motion made and seconded to close the public hearing. Motion adopted unanimously.)

(Recess taken.)

PRESIDENT KIJEWSKI: The Chair recognizes Councilman Connors.

COUNCILMAN CONNORS: Mr. President, in view of the fact that there have been many questions raised here on this Bond issue, the Council is sincere in its efforts to do what is right for the Board of Education and the students, and to give consideration to the efforts put forth by the Parents Council and I would therefore like to make a motion that we defer this for further study.

PRESIDENT KIJEWSKI: On the motion to defer, Mr. Clerk.

MR. TUMULTY: Mr. President, the Clerk is unaware of the parliamentary maneuver under the title of "defer". If the purpose of the motion is to table, it is not debatable and unless there is a limitation on the motion that it be tabled to a particular date, the matter will, if adopted, be tabled without date. The Clerk would like a clarification of Councilman Connors' motion. It is a motion to table?

COUNCILMAN CONNORS: I will move to table it to a specific date which will be the next meeting, Mr. Clerk, because of the urgency of whatever repairs are necessary. We don't want to delay this for any long period.

MR. TUMULTY: The motion before the Council now is a motion by Councilman Connors to table the subject ordinance to the next meeting of this Council which will be on Tuesday, December 18, 1962 at eleven o'clock a.m.

On the motion, and Gentlemen, I remind you that it is not debatable, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: Aye.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. TUMULTY: Councilman Rochford absent. Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. TUMULTY: And the President?

PRESIDENT KIJEWSKI: Aye. So ordered.

As indicated above, at 12:30 o'clock P.M., on motion of Councilman Martin, seconded and adopted unanimously, the public hearing on the subject ordinance was closed.

At 12:35 o'clock P.M., by unanimous approval of the Council, the Chair declared a recess and directed a caucus in the Council caucus room.

Upon reconvening at 1:05 o'clock P.M., the following members responded to roll call:

PRESENT: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and President Kijewski.
ABSENT: Councilman Rochford.

Following roll call, Councilman Connors moved that the subject ordinance be tabled for further consideration, to the meeting of Tuesday, December 18th, 1962.

Upon poll of the Council, the motion so to table was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Keleher, Maresca, Martin, Whelan and President Kijewski.

Nay: None.

Absent: Councilman Rochford.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> An Ordinance to appropriate an additional $10,500 for certain public improvements in the St. John's Redevelopment Project in the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such additional appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds (CITY ORDINANCE NO. G-57),

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject resolution.

No one appeared and no written protests were received.

On motion of Councilman Whelan, seconded by Councilman Flaherty and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Whelan offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-57

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL $10,500 FOR CERTAIN PUBLIC IMPROVEMENTS IN THE ST. JOHN'S REDEVELOPMENT PROJECT IN THE CITY OF JERSEY CITY, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Board of Commissioners by ordinance entitled "An Ordinance to authorize certain public improvements in the area bounded by Hudson Boulevard, St. Pauls Avenue, Summit Avenue and Newark Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted on May 6, 1952, authorized the improvement of the so-called St. John's Project Area, which is an area found to be a blighted area for the purpose of Chapter 306 of the Laws of 1949 of New Jersey, by removing the pavement of existing streets and sewers and water mains located in the area, by laying out new streets, constructing curbs and the construction and reconstruction of sewer mains and water mains, and the paving of streets with asphalt laid on a foundation of gravel treated with a penetration coat of asphalt oil, and the Municipal Council finds that the $112,000 appropriated by such ordinance is insufficient and desires to appropriate an additional $10,500 to the cost of such improvement; NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of The City of Jersey City as follows:

Section 1. The sum of $10,500, in addition to any sums heretofore appropriated by said ordinance, is hereby appropriated to the payment of the cost of the said St. John's Area improvement authorized by such ordinance.

Section 2. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment hereinafter provided, by this ordinance. Said improvement is undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey and (3) the estimated cost of said purpose is $122,500, and (4) $7,500 of said sum has been or will be provided as a down payment including $7,000 provided for such purpose as a down payment by said ordinance and $500 hereinafter provided as a down payment, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $115,000, including the $105,000 of bonds heretofore issued pursuant to said ordinance and the $10,000 of bonds hereinafter authorized, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $500 in addition to any sums mentioned in said ordinance which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $10,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $10,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolution to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of five years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $10,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

INTRODUCED: NOVEMBER 20th, 1962.

ADOPTED: DECEMBER 4th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS GANGEMI
Mayor.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

> Seaboard Finance Co. for permission to erect an electric sign projecting 7 feet from building at 777 Bergen Avenue, Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM HOWE SOUND COMPANY, requesting permission to maintain building encroachments over the Jersey City Trunk Sewer in Rockaway Township.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL AND CHIEF ENGINEER, WATER DIVISION, FOR STUDY AND REPORT.

FROM N. J. STATE HIGHWAY DEPARTMENT, submitting list of speed zones for Jersey City.

RECEIVED AND REFERRED TO DIRECTOR MC LAUGHLIN, DEPT. OF POLICE.

FROM ELLIOTT ROBBINS, 26 Journal Square, Jersey City, N.J., approving salary increases for policemen and firemen.

RECEIVED AND FILED.

FROM MARCEL E. WAGNER, ATTORNEY, 921 Bergen Avenue, Jersey City N.J., representing Seymour Kaplan, Freeport, Long Island, N.Y., Murray B. Rayburn, Westport, Conn., and Ralph A. Miller, Englewood Cliffs, N.J., submitting offer for leasing property to be conveyed to Jersey City by the Lehigh Valley R.R. Co., formerly used as a portion of Communipaw Terminal, on the Tidewater Basin of the said Lehigh Valley R.R. Co.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

OFFICERS COMMUNICATIONS:

FROM FRANK MANNING, CHIEF ENGINEER, DEPT. PUBLIC WORKS, advising that he had previously approved for the Planning Board and has no objection to request of New York Central R.R. Co. for the rezoning of Plot A, Blocks 439, 440, 446 and 501, Newark Avenue and Turnpike Area.

RECEIVED AND FILED.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts for the nine months ended September 30, 1962.

RECEIVED AND FILED.

FROM PLANNING BOARD OF JERSEY CITY approving the following minor land subdivisions:

Frederick E. and Edward Von Bargen, 276-284 Chapel Ave.

Alex. M. and Rose Goldberg and Michael & Rhoda H. Sherman, 108-110 Jackson Avenue.

Home Building and Remodelling Co., Western Avenue, Block 938, Lots 29, 31, 33, 39, 40, 41, 42, 37A, 38A.

James Truman and Home Building & Remodelling Co., 291-293 Harrison Avenue.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, WATER DIVISION, submitting report for October, 1962.

RECEIVED AND FILED.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting proposed annual budget for 1963.

RECEIVED AND FILED.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting proposed annual budget for 1963.

RECEIVED AND FILED.

At 1:12 o'clock P.M., Councilman Rochford entered the meeting.

AUDITING CLAIMS:

Councilman Holender offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolutions. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: Councilman Maresca.

DEPARTMENT OF FINANCE

$ 62.00	Mrs. Evelyn Holender—Expenditures
168.18	Nunzio D'Elia—Expenditures
81.10	James A. Tumlty, Jr., City Clerk—Expenditures
97.72	Lawrence J. Camisa—Expenditures
375.00	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
458.00	Frank J. McLaughlin—Services
312.50	John J. Mantell—Services
60.00	The Daily Real Estate Report—Services
2.50	Ace Office Supplies Co.—Supplies
380.64	Hudson Dispatch—Services

10.75	New Jersey Bell Telephone Company—Services
14.72	The Jersey Journal—Services
31,500.00	Realty Appraisal Company—Services
22,500.00	Municipal Employees Pension Fund Comm.—Appropriation
300,000.00	City Treasurer—Custodian Account—Appropriation
3.74	J. J. Scanlon—Supplies
383.75	Underwood Corporation—Supplies
6.25	New Jersey Bell Telephone Company—Services
19.35	New Jersey Bell Telephone Company—Services
2.90	Union Towel Supply Division—Services
20.00	International Ass'n of Assessing Officers—Membership Dues
49.45	Ace Office Supplies Co.—Supplies
74.25	Ace Office Supplies Co.—Supplies
31.95	Ace Office Supplies Co.—Supplies
55.00	Progress Printing Co.—Supplies
23.85	New Jersey Bell Telephone Company—Services
35.59	New Jersey Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
9.00	Great Bear Spring Company—Services
165.00	Scott Printing Company—Supplies
9.65	N. J. Bell Telephone Company—Services
4.00	Plaza Towel Service—Services
9.44	Joseph Gromek—Supplies
3.25	Plaza Towel Service—Service
13.60	Eastern Overall Clng. Co., Inc.—Service
43.85	Joseph Gromek—Supplies
10.80	Joseph Gromek—Supplies
110.00	Progress Printing Co.—Supplies
145.00	Scott Printing Co.—Supplies
128.58	The Reynolds and Reynolds Company—Supplies
9.10	New Jersey Bell Telephone Company—Services

NUMBER OF VOUCHERS—42

TOTAL AMOUNT OF VOUCHERS—$357,927.29

DEPARTMENT OF THE CITY CLERK

$ 118.24	Thomas B. Kenney—Petty cash
260.00	Seymour Schulman—stenographic services and transcripts for Council meetings
142.80	Jersey Blue Print Co.—Photostats—election sheets
432.10	I.B.M. Corporation—Checks for payrolls for city
142.66	Charles Weinacht Co.—Supplies, paper, stamps, etc.
21.00	Scott Printing Co.—50 pads
8.45	N. J. Bell Telephone Co.—Service—Council room
23.45	Dobke Typewriter Exchange—Quarterly maintenance service
60.70	N. J. Bell Tel. Co.—Service—City Clerk's office

Nine vouchers

Total—$1,209.40

DEPARTMENT OF ADMINISTRATION

$ 95.00	Xerox Corporation—Rental
158.84	Xerox Corporation—Rental

95.00	Xerox Corporation—Rental
63.91	Joseph Gromek—Supplies
13.80	Ace Office Supplies Co.—Service
51.86	Ace Office Supplies Co.—Supplies
76.30	New Jersey Bell Telephone Co.—Service
170.55	John F. Moriarty—Expenses
34.90	George V. Norton—Expenses
30.00	Soney & Sage Co.—Books
6.00	Jersey Blue Print Co.—Supplies
85.00	Charles J. Lardino—Expenses

Total Claims—Twelve (12)

Total Amount—$881.16

DEPARTMENT OF HEALTH AND WELFARE

$ 65.72	Ace Office Supplies Co.—Office Supplies
21.00	Ace Office Supplies Co.—Stencils
7.00	International Ass'n Sanitarians—Membership & subscription
217.13	Dennis Sullivan—Petty Cash Fund
17.64	Barnes & Noble, Inc.—Books
8.00	American Nursing Journal—Subscription
90.95	Royal Jewelry Mfg. Co.—Lettering
88.70	The Levy Co.—Sports equipment
22.30	N. Siperstein—Paint
30.00	Wm. P. Kern, Postmaster—Postal cards
85.00	Scott Printing Co.—Cards
175.00	G. Correale & Sons, Inc.—Repairs
27.01	G. Baratelli—Expenses
19.75	The Levy Co.—Swimming supplies
149.76	The Levy Co.—Swimming supplies
4.70	Adley Express Co.—Express charges
4.70	Wright Trucking Co.—Express charges
6.40	Metropolitan Bottling Co.—Pepsi-Cola
1.20	Joseph Gromek—Desk blotters
44.05	N. J. Bell Telephone Co.—Service
12.00	N. J. Bell Telephone Co.—Service
10.55	N. J. Bell Telephone Co.—Service
129.60	Honiberg Drug Co.—Thermometers
553.99	Joseph Gromek—Office Furniture
585.00	Honiberg Drug Co.—Surgical tables
439.08	Joseph Gromek—Office Supplies
262.05	Stoltz Radio—Fans
346.00	Progress Printing Co.—Forms
57.75	George Fangmann—Fuel oil
68.27	Public Service E & G Co.—Service
48.18	Kee Lox Mfg. Co.—Carbon paper & ribbons
144.00	McGovern Floor Covering—Labor & material
209.75	N. J. Bell Telephone Co.—Service
15.80	N. J. Bell Telephone Co.—Service
21.85	Great Bear Spring Co.—Cooler rental & water
35.00	American Window Cleaning Co.—Service
374.22	Royal Jewelry Mfg. Co.—Lettering
79.27	Ace Office Supplies Co.—Office Supplies
502.84	Neptune Filter Co.—Swimming Pool parts

68.12	Lauria Pharmacy—First Aid Supplies
18.75	Joseph Gromek—Typewriter stand
44.70	N. J. Bell Telephone Co.—Service
31.20	N. J. Bell Telephone Co.—Service
3.75	Union Towel Supply—Service

The above totals 44 vouchers—$5,147.73

DEPARTMENT OF POLICE

$ 108.00	Scott Printing Co.—Printing
3.41	Union Towel Supply Div.—Towel Service
131.25	Geo. Fangmann, Inc.—Fuel Oil
131.25	Geo. Fangmann, Inc.—Fuel Oil
43.84	Geo. Fangmann, Inc.—Fuel Oil
131.95	Geo. Fangmann, Inc.—Fuel Oil
43.75	Geo. Fangmann, Inc.—Fuel Oil
168.00	I.D.M. Co., Inc.—Rental—Oxy. Inhalators
3,270.46	Public Service Electric & Gas Co.—Services
281.52	Duro Test Corp.—Traf. Lght. Access.
176.55	Square Elec. Supply & Fixture Corp.—Traf. Lght. Access.
1,818.00	Webb Engineering Co.—Traffic Timers etc.
176.00	County Wide Exterminating Service Co.—Services
24.00	Joseph H. Browne Co.—Janitorial Supplies
450.00	Edward Hayes—Blacksmith Services
70.20	Hudson Flag Co.—American Flags
130.45	J. Libermann & Co.—Towels/Lilly Cups
5.30	Leroux Typewriter Service—Type. Repairs
13.15	Leroux Typewriter Service—Type. Repairs
20.80	Burroughs Corp'n.—Maintc. Service
12.75	Widmer Time Recorder Co., Inc.—Mach. Serviced
27.50	A. B. Dick Co., Inc.—Mimeo. Ink
122.55	W - S Duplicator Co.—Stencils
32.00	Charles Weinacht Stationery Co., Inc.—Map Tacks
346.40	Ace Office Supplies Co.—Office Supplies
334.70	Joseph Gromek—Office Supplies
432.50	Progress Printing Co.—Printing
157.50	Progress Printing Co.—Printing
256.00	Progress Printing Co.—Printing
43.14	Motorola C & E, Inc.—Radio Parts
1,005.00	IBM Corporation—IBM Mach. Supplies
6.11	Union Towel Supply Div.—Towel Service
144.65	Great Bear Spring Co.—Services
36.00	S. Manzo—Shoulder Patches—STG.
407.15	North Jersey Automobile Club—Belts/Badges—Safety Patr.
757.50	Lafayette Neon Co.—Aluminum Blanks
555.00	Lafayette Neon Co.—Illuminated Signs
332.00	Lafayette Neon Co.—Aluminum Blanks
75.00	Duncan Hardware, Inc.—Hexagon Head Bolts
330.00	Posnak & Turkish, Inc.—Cement
490.64	William V. McLaughlin, Dir. of Police—Convention Expenses
20,711.09	Marmorstein Agency, Inc.—Insurance (Motor Veh.)
37.00	Downtown Bus Co.—Bus Rental

200.00	Hudson City Savings Bank—Park. Lot Rental—Dec.

TOTAL—$34,050.06 for Forty-four Claims

OFFICE OF THE MAYOR AND AGENCIES

$ 37.36	Thomas A. Edison Industries—Supplies
13.30	Kee Lox Mfg. Co.—Supplies
21.03	Addressograph-Multigraph Corp.—Supplies
62.38	Addressograph-Multigraph Corp.—Supplies
41.55	The L. D. Caulk Co.—Supplies
11.10	Instrumentation Associates, Inc.—Supplies
902.52	Honiberg Drug & Surgical Supply Co.—Supplies
625.58	Mooney Surgical Co.—Supplies
65.98	Rogut's—Supplies
144.18	U. S. Industrial Chemicals Co.—Supplies
5,540.00	Honiberg Drug & Surgical Supply Co.—Supplies
429.84	Lederle Laboratories—Supplies
591.02	D. Kaltman & Co., Inc.—Supplies
930.05	D. Kaltman & Co., Inc.—Supplies
196.80	Lederle Laboratories—Supplies
30.50	Storz Instrument Co.—Supplies
30.08	D. Kaltman & Co., Inc.—Supplies
303.70	Hospital Equipment Co. of N. J.—Supplies
7.15	Sanborn Co.—Supplies
65.55	Richards Mfg. Co.—Supplies
45.00	Cutter Laboratories—Supplies
129.24	Johnson & Johnson—Supplies
69.00	Keleket X-Ray Corp.—Supplies
30.00	Hospital Equipment Co. of N. J.—Supplies
56.83	Kontes Glass Co.—Supplies
76.59	Lederle Laboratories—Supplies
355.55	J. Liberman & Co.—Supplies
106.80	J. Liberman & Co.—Supplies
147.50	Henry Goldman Paper Co.—Supplies
30.00	N. Siperstein, Inc.—Supplies
528.00	Hillyard Sales Co. (Eastern)—Supplies
168.00	Henry Goldman Paper Co.—Supplies
131.50	Henry Goldman Paper Co.—Supplies
48.40	Globe Sanitary Products Co.—Supplies
268.75	J. Liberman & Co.—Supplies
40.00	Triple Cee Supply Co.—Supplies
86.58	Norton & Williams, Inc.—Supplies
142.00	Milani Foods, Inc.—Supplies
994.20	M. Millinger—Supplies
1,601.59	M. Millinger—Supplies
272.45	Leo L. Konigsberg—Supplies
368.96	Leo L. Konigsberg—Supplies
410.68	Edward Boker, Inc.—Supplies
663.66	Washington Beef Co., Inc.—Supplies
320.34	Edward Boker, Inc.—Supplies
87.00	Chin & Lee Co.—Supplies
269.65	Leo L. Konigsberg—Supplies
378.00	Beck & Sons, Inc.—Supplies
249.60	Lincoln Mills, Inc.—Supplies
1,563.97	Washington Beef Co., Inc.—Supplies

904.48	Washington Beef Co., Inc.—Supplies
1,250.76	Gol-Pak Corp.—Supplies
1,918.91	Gol-Pak Corp.—Supplies
2,677.34	Gol-Pak Corp.—Supplies
450.16	Edward Boker, Inc.—Supplies
20.00	Cohen's Famous Knishes—Supplies
150.48	Leo L. Konigsberg—Supplies
362.25	Beck & Sons, Inc.—Supplies
263.52	M. Millinger—Supplies
346.50	Beck & Sons, Inc.—Supplies
201.55	N. Siperstein, Inc.—Supplies
17.45	John N. Thorp Co., Inc.—Supplies
45.63	Bell & Co.—Supplies
23.60	Union Towel Supply—Services
170.00	Underwood Corp.—Supplies
2.56	Joseph Gromek—Supplies
4.55	Joseph Gromek—Supplies
170.99	New Jersey Bell Telephone Co.—Services
15.00	Drafting Materials, Inc.—Supplies
35.40	Drafting Materials, Inc.—Supplies
80.08	Drafting Materials, Inc.—Supplies
47.00	Progress Printing Co.—Supplies
3.75	Western Union Telegraph Co.—Services
4.75	Great Bear Spring Co.—Rental
6.65	Great Bear Spring Co.—Rental
95.00	Scott Printing Co.—Supplies
10.50	Leroux Typewriter Service—Services

1961 C VOUCHER

$ 5.00	The University of Michigan—Supplies

1962 N C VOUCHERS

$ 4.00	Harry Delaney—Expenses
123.75	Bruno Valeo, Inc.—Services
117.55	Bruno Valeo, Inc.—Services
195.40	Bruno Valeo, Inc.—Services
155.50	Bruno Valeo, Inc.—Services
33.66	John A. Doyle—Expenses
19.00	Drafting Materials, Inc.—Supplies
6.35	The MacMillan Co.—Supplies
4.00	New Jersey Bell Telephone Co.—Services
18.65	New Jersey Bell Telephone Co.—Services
26.40	New Jersey Bell Telephone Co.—Services
50.00	Catherine Lyons—Services
315.00	Clarence Fraser—Expenses
35.88	Hudson Dispatch—Services
41.34	Hudson Dispatch—Services
30.00	Gann Law Books—Supplies
179.50	Nutley Travel Service—Expenses
41.30	New Jersey Bell Telephone—Services
147.40	Eugene J. Scanlon—Expenses
900.00	Alvin E. Gershen Associates, Inc.—Services
140.00	Robert H. Wall—Expenses
15.00	Women's American ORT—Services
125.00	Hudson County Retail Food Merchants Assn.—Services
80.00	The Advocate—Services

1961 N C VOUCHER

$ 30.00	Ace Office Supplies Co.—Supplies

NUMBER OF VOUCHERS—103

TOTAL—$31,808.05

DEPARTMENT OF PUBLIC WORKS

STATE AID

$10,130.13	Robert D. Colacurcio—Services

CAPITAL ACCOUNT

37,710.00	Dianem Company—Loaders & Snow Blowers

GENERAL ACCOUNT 1961

170.00	Knights Auto Body, Inc.—Repairs

WATER ACCOUNT

283.00	Edward Wittershein—Labor & Material
6.00	Koster-Dana Corp.—Brochure
78.00	Sterling Welding—Labor
5.00	Scranton Publishing Co.—Subscription
32.00	Sterling Welding—Service
17,291.16	Arthur Everly, Collector Taxes, Parsippany
357.36	Ochs Service—Service
298.12	Ochs Service—Service
1.05	Public Service E. & G. Co.——Service
12.44	Riverside Coat, Apron, Towel—Service
122.60	N. J. Bell Tele. Co.—Service
6.00	Great Bear Spring Co.—Service
2.00	Jersey Blue Print Co.—Ozalid
278.82	The National Cash Register Co.—Services
290.77	The National Cash Register Co.—Services
9.60	Ace Office Supplies Co.—Supplies
14.43	Addressograph-Multigraph Co.—Services
27.00	Progress Printing Co.—Printing
211.08	Max Lumber & Millwork Corp.—Materials
270.00	The A. P. Smith Mfg. Co.—Supplies
5,392.50	Sergeant Chemical Co.—Supplies
7.00	Fred Brewer, Inc.—Supplies
18.15	N. J. Bell Tele. Co.—Service
46.50	Charles Weinacht Co.—Supplies
125.65	N. J. Bell Tele. Co.—Service
6.00	Public Service E. & G. Co.—Service
277.64	McGuiness G.M.C. Trucks, Inc.—Supplies
285.89	Cirone's Battery & Ignition Ser.—Services
5.50	Perry Gladstone—Labor & Material
55.37	Holsey Auto Sales, Inc.—Supplies
19.50	Bill Jacobs Motorcycle Co.—Supplies
40.40	McGuiness G.M.C. Trucks, Inc.—Supplies

GENERAL ACCOUNT

$ 4.00	Water Works Engineering—Subscription
92.57	Frank G. Manning—Expenses
5.82	Canny Trucking Co., Inc.—Express Charges
8.80	Posnak & Turkish, Inc.—Materials
27.04	Jersey Blue Print Co.—Printing
41.34	Hudson Dispatch—Legal Ad

17.56	Jersey Blue Print Co.—Materials
5.00	Heating, Piping & Air Cond.—Subscription
8.25	Hugh Clarke—Expenses
19.20	John F. O'Connell—Reimbursement
20.24	Seymour W. Case—Reimbursement
19.20	Louis DiMascio—Reimbursement
20.00	John J. Cullen—Reimbursement
19.84	Benjamin Felice—Reimbursement
20.40	Benjamin Bartoszak—Reimbursement
20.16	Louis C. Dahlinger—Reimbursement
15.60	N. J. Bell Tele. Co.—Service
100.95	N. J. Bell Tele. Co.—Service
12.90	Wellen Oil, Inc.—Service
51.20	Anthony Faccone—Reimbursement
16.64	Jersey Journal—Legal Ad
4.50	Great Bear Spring Co.—Service
6.15	Charles Weinacht Co.—Supplies
35.90	N. J. Bell Tele. Co.—Service
5.06	Union Towel Supply—Service
19.50	Edward Ruskin—Supplies
99.50	Square Elec. Sup. & Fix. Corp.—Supplies
307.45	Square Elec. Sup. & Fix. Corp.—Supplies
44.08	Star Iron Works, Inc.—Supplies
67.28	Star Iron Works, Inc.—Supplies
44.80	Star Iron Works, Inc.—Supplies
382.66	N. Siperstein, Inc.—Supplies
18.60	N. Siperstein, Inc.—Supplies
1,349.20	Neptune Filter Co., Inc.—Supplies
296.99	Arrow Supply Co.—Supplies
63.66	Arrow Supply Co.—Supplies
16.75	Edward Ruskin—Supplies
252.00	Arrow Supply Co.—Supplies
19.50	Nash Engineering Co.—Labor & Material
15.00	Arrow Supply Co.—Supply
37.50	Progress Printing Co.—Printing
3.50	Plaza Towel Service—Service
97.50	Progress Printing Co.—Supplies
19.50	Edward Ruskin—Supplies
276.00	Square Elec. & Supply, Fix. Corp.—Supplies
34.88	Cyclone Fence Co.—Supplies
75.00	A. Lambert—Service
15.00	County Wide Exterm. Ser. Co.—Service
144.00	Square Elec. Supp. & Fix. Corp.—Supplies
288.00	Square Elec. Supp. & Fix. Corp.—Supplies
13.75	N. Siperstein, Inc.—Supplies
3.32	Joseph Gromek—Supplies
15.50	Perry Gladstone—Supplies
30.12	Thos. McGovern Floor Covering Co.—Supplies
83.85	N. J. Bell Tele. Co.—Service
8.80	Union Towel Supply—Service
59.50	Campbell Foundry Co.—Supplies
30.60	N. J. Bell Tele. Co.—Service
98.60	N. J. Bell Tele. Co.—Service
230.40	Michaels Bros. Canvas Prod. Co., Inc.—Supplies

47.50	Campbell Foundry Co.—Supplies

TOTAL CLAIMS—96

TOTAL—$79,094.82

MAYOR AND AGENCIES

$406,407.25	Jersey City Incinerator Authority—Budgetary Requirement 4th Qtr. 1962

NUMBER OF VOUCHERS—1

TOTAL AMOUNT OF VOUCHER—$406,407.25

LAW DEPARTMENT

$ 14.00	Gustave A. Peduto
15.50	Leroux Typewriter Service
57.00	Edward Zelinski
57.00	Emanuel Calvanico
15.00	E. F. Ricciardelli, M.D.
19.90	Great Bear Spring Company
50.70	Ace Office Supplies Co.
11.44	Union Towel Supply Division

$240.54—8 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$ 20.00	Dr. Harry F. Metchan
100.00	Dr. Leo E. Fischer
15.60	Mrs. Eleanor Fletcher
142.00	Olga Crandall a/c W.C. Judgment
144.00	Marcella Carrig a/c W.C. Judgment
160.00	Loretta Burke, Individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
140.00	James A. Murphy a/c W.C. Judgment
140.00	Joseph Jablonski a/c W.C. Judgment
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c W.C. Judgment
140.00	Anthony Sottilaro, a/c W.C. Judgment
144.00	Julia Introcaso, a/c W.C. Judgment

TOTAL $1,228.68—11 Items

GRAND TOTAL $1,469.22—19 Items

JERSEY CITY FIRE DEPARTMENT

$ 88.20	George Fangman, Inc.—Fuel Oil
90.13	George Fangman, Inc.—Fuel Oil
37.80	George Fangman, Inc.—Fuel Oil
38.24	George Fangman, Inc.—Fuel Oil
2,028.02	Maxim Motor Co.—Engine Block Assy.
550.83	Maxim Motor Co.—Parts
4.90	Lauria Pharmacy—Bicarbonate of Soda
36.10	Joseph T. Gallagher—Dry Chemical Charges
13.04	Lauria Pharmacy—First Aid Supplies
695.50	Joseph T. Gallagher—Supplies

24.65	Joseph Gromek—Supplies
568.00	Progress Printing Co.—Printing
10,426.73	Marmorstein Agency, Inc.—Insurance
32.00	Ace Office Supply Co.—Typewriter Repairs
24.50	Arthur Katz—Lock & Keys
40.20	Ace Reporting Service—Services

NUMBER OF VOUCHERS—16
AMOUNT—$14,698.84

REPORTS OF DIRECTORS

FROM MAYOR GANGEMI, advising designation of Corporation Counsel Meyer Pesin as Acting Mayor during his absence Nov. 24th through Dec. 1, 1962.

RECEIVED AND FILED.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under the terms of Public Law 87-658, approved September 14, 1962, the United States of America has authorized the making of a grant to aid in financing the construction of a specific public works project, provided the proposed or planned total expenditure of the public body for its capital improvement projects is increased by an amount approximately equal to the non-Federal funds required to complete such public works project:

NOW, THEREFORE, BE IT RESOLVED BY the Municipal Council of the City of Jersey City

1. That as of the date of filing an application by the City of Jersey City, New Jersey, (hereafter called Applicant) with the Housing and Home Finance Agency, United States Government, for a grant to aid in financing the construction of St. Pauls Avenue Sewer Replacement, the Applicant is now preparing a capital improvements plan or capital improvement budget for the fiscal year or years during which construction of the proposed project is expected to occur; and that the total expenditure for capital improvements in said plan or budget was tentatively estimated at $9,400,000 in the fiscal year ending December 31, 1963.
2. That, in the event that said Federal grant is approved by the United States of America, said capital improvements plan or capital budget will be increased by $341,100 for the fiscal year ending December 31, 1963, for a total increase of $341,100 in the proposed or planned total expenditure for capital improvement project (exclusive of Federal funds).
3. That said total increase in the proposed or planned total expenditure for capital improvement projects is approximately equal to the non-Federal funds required to complete the public works project for which the application is submitted.

This resolution is adopted pursuant to the Authority provided by N.J.R.S. 40A:4-43.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS from time to time the city has authorized certain officers of the city to sign checks by means of signature plates; and

WHEREAS certain signature plates have become obsolete and should be destroyed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of Finance is hereby authorized to destroy the following signature plates:

1. Frank Kenny & L. Geiger
2. James Browne & B. Glaccum
3. B. Glaccum
4. J. Johnson & John Kelly
5. First National Bank of Jersey City
6. Seal of Jersey City (5)
7. B. Glaccum
8. Frank Kenny & Ben. Glaccum
9. John Kenny
10. Commercial Trust Co.
11. Frank Kenny & L. Geiger
12. D. Spence & J. Kelly
13. Trust Company of New Jersey
14. Robert Lee, J. Johnson & L. Geiger
15. J. Johnson, L. Geiger
16. J. Johnson, E. Brown, L. Geiger
17. L. Geiger & J. Johnson
18. Johnson & L. Geiger
19. Tumulty, L. Geiger
20. Lee, Johnson & Geiger
21. Mulhowski, Johnson & Geiger
22. Lee, Johnson & Spence
23. Lee, Geiger, Johnson
24. Tumulty, Johnson & Spence
25. R. Lee & D. Spence
26. Frank Kenny & L. Geiger
27. Rosengard, Johnson & Geiger
28. Mulhowski, Johnson & Geiger
29. Lee, Johnson, Geiger
30. F. Kenny & L. Geiger
31. Johnston, Geiger, & Tumulty
32. Tumulty, Johnston, & Geiger
33. Lee, Johnston & Geiger
34. Norton, Geiger & Rosengard
35. Hudson County National Bank
36. L. Whipple, V. McDonald, J. Fitzpatrick
37. H. Herman, L. Geiger
38. J. Fitzpatrick, L. Whipple
39. Spence, Fitzpatrick, & McDonald
40. Tumulty, Fitzpatrick & Geiger
41. Fitzpatrick & D. Spence
42. Fitzpatrick & J. Murray
43. Spence & R. Lee

44. H. Herrmann & L. Geiger
45. Spence & T. J. Tumulty
46. Herrmann, Geiger, & Rosengard
47. Spence, Fitzpatrick & Tumulty
48. Fitzpatrick & Murray
49. D. Spence & J. Browne
50. L. Whipple & J. Fitzpatrick
51. Spence, Fitzpatrick & L. Whipple
52. H. Herrmann & B. Rosengard

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Personal Taxes were assessed for the year 1962 on the below listed personal properties:

528	Dori-Lynn Beauty Shoppe 315 Baldwin Avenue	$56.94	51623
811	Dr. Robert T. Stork 525 Central Avenue	56.94	52485

and,

WHEREAS, the City Collector has memorandums on file from the Division of Assessments recommending that the taxes be cancelled, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes be cancelled and refunded as follows:

	To Whom Check Is Drawn	Amount Cancelled	Amount Refund	Bill No.
528	Doris Pienkowski T/A Dori-Lynn Beauty Shoppe	$56.94	$24.54	51623
811	Dr. Robert T. Stork	56.94	12.27	52485
			$36.81	

Cancel and Charge 1962 Personal Taxes	$113.88
Charge 1962 Personal Taxes	36.81

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Senior Citizens and are entitled to exemption, and

WHEREAS, said taxpayers are entitled to refunds where payments exceed the amount of the exemption or payments were made in full, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Year	Amount Exemption	Amount Refunded	Bill No.
781	D6	Anna H. Holzman 195 Cambridge Avenue	1961	800	$78.50	9830
1301	25	William Scharf, Sr. 118 Bostwick Avenue	1961	800	78.50	18397
1330	31	Edward Kreisler 149 Dwight Street	1961	800	78.50	19403
1349	4	Mary Byrne 117 Rutgers Avenue	1961	800	78.50	20152
1473	37	John Longo 69 Wegman Parkway	1961	800	78.50	23226
2053	25	Bridget Bender 288 Halladay Street	1961	800	78.50	35798
2106	4A	Rose Franco 104 Fairmount Avenue	1961	750	73.60	36727
166	H	Mary Yachshina 171 Grand Street	1962	800	91.10	587
357	B1	Walter Dombrowski 321 Pavonia Avenue	1962	800	16.38	3973
					$652.08	

Charge 1961 Real Estate Tax Overpayment	$544.60
Charge 1962 Real Estate Tax	107.48
	652.08

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED, that the unclaimed WARRANTS of the following Accounts, issued during the year 1961 and prior, be and are, hereby, ordered CANCELLED on the records of the City Comptroller, City Treasurer and the City Clerk, viz:

MONTH	WARRANT #	AMOUNT
Apr. 1961	1342	46.60

GENERAL ACCOUNT "C"—46.60

June 1961	2821	30.00
June 1961	3160	10.00
June 1961	3722	91.33
June 1961	3723	37.77
July 1961	4433	10.00
July 1961	7465	22.84
Aug. 1961	7655	6.00

GENERAL ACCOUNT "NC"—207.94

Feb. 1961	541	79.95
June 1961	191	88.62

WATER ACCOUNT "NC"—168.57

Jan. 1961	99731	130.14
Feb. 1961	108193	49.85
Mar. 1961	100678	123.40
Mar. 1961	108724	17.85
Mar. 1961	109175	31.25
Mar. 1961	109341	43.85
Apr. 1961	101248	89.00
Sept. 1961	2579	72.65
Sept. 1961	6065	67.45
Oct. 1961	3811	53.75
Nov. 1961	4348	16.80
Nov. 1961	4428	22.50
Dec. 1961	7126	90.40

PUBLIC ASSISTANT TRUST ACCOUNT—808.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, bonds have been issued to finance general capital improvements by the ordinances hereinafter described and such improvements have been completed or abandoned and all claims pertaining thereto have been met and there are in the City Treasury unexpended balances which the City Council desires to cancel; and

WHEREAS, appropriations from the Capital Improvement Fund have been made to finance general capital improvements by the ordinances hereinafter described and such improvements have been completed or abandoned and all claims pertaining thereto have been met and there are in the City Treasury unexpended balances which the City Council desires to cancel;

NOW THEREFORE

BE IT ORDAINED, by the City Council of the City of Jersey City that the unexpended balances of the appropriations made for the improvements authorized by the ordinances hereinafter identified by number, purpose and date, which improvements have been completed or abandoned and all claims pertaining thereto have been met, be and are hereby cancelled in the amounts stated:

Capital Account Number	Purpose	UNEXPENDED BALANCES CANCELLED Date of Ordinance	Capital Imp. Fund	Bonded Surplus
53	Acquisition of Six Ambulances Medical Center	Jan. 5, 1954	$5,497.08	
72	Replacement of Windows—Free Public Library	Feb. 21, 1956	577.66	
71	Facilities for Parking Motor Vehicles	Feb. 21, 1956	156.83	
73	Purchase and Installation of Parking Meters	Mar. 20, 1956	1,927.56	
74	Acquisition of Fire Apparatus	Apr. 17, 1956		$5,526.50
76	Purchase of Equipment—Department of Public Works	June 5, 1956	43.36	
74B	Air Conditioning, Replacement of Windows, Accounting Machines and New X-Ray Equipment—Medical Center	June 5, 1956	4,242.94	
78	Construction of Swimming Pool and Recreation Facilities—Communipaw Avenue	Jan. 3, 1957		7,651.81
79	Improvement of City Playground—Arlington and Claremont Avenues	Oct. 2, 1956	1,081.14	
81	Acquisition of Two New Aerial Hook and Ladder Trucks	Feb. 19, 1957		3,671.00
83	Acquiring Certain Lands and Improvement for Public Purposes	Sept. 5, 1957	3,860.00	
85	Acquisition of Accounting Equipment—Payroll Department	Dec. 3, 1957	551.50	
87	Roof Repairs—Power House and Laundry Building—Medical Center	Feb. 18, 1958	110.00	
86	Laboratory Equipment—Pathology Department—Medical Center	Feb. 18, 1958	495.00	
88	Purchase of Premises of 302-308 Fairmount Avenue Department of Public Safety	Apr. 1, 1958	163.34	
90	Purchase of Equipment and Accessories—Department of Public Safety	June 3, 1958	2.80	

Capital Account Number	UNEXPENDED BALANCES CANCELLED			
	Purpose	Date of Ordinance	Capital Imp. Fund	Bonded Surplus
94	Purchase of Equipment and Accessories—Department of Public Works	June 17, 1958	14,976.73	
98	Acquisition of Fire Apparatus	Aug. 5, 1958		$ 402.00
100	Capital Improvement and Replacements—Library Building			.27
106	Resurfacing Parking Lot—Medical Center	Mar. 17, 1959	1,106.07	
112A	Acquisition of New Equipment and Accessories—Department of Public Safety: Police Department	Nov. 3, 1959	1,903.31	
112B	Fire Department	Nov. 3, 1959	2,631.00	
116	Acquisition of Property—No. 7 Boland Street—Department of Public Safety	May 3, 1960		320.24
119	Purchase of Equipment—Department of Public Works	June 7, 1960		9,266.47
126	Sewer Cleaning Equipment	Apr. 18, 1961		48,440.51
80	Purchase of (2) Clock Signing and (2) Feeder Machine	Jan. 15, 1957		946.35
89	Installation of Intercommunication Equipment—Medical Center	May 6, 1958	1,869.52	
93	Construction and Reconstruction of Woodlawn Avenue Sec. 43 and Various Streets (With State Aid)	June 3, 1958		777.77
109	Construction and Reconstruction of Manhattan Avenue and Various Streets	June 2, 1959		777.77
120	Construction of Terrace Avenue with State Aid	June 7, 1960		777.77
133	Equipment and Appertenances for Department of Public Works—Division of Sanitation	Nov. 7, 1961	51.71	
77	Reconstruction of Outer Walls of City Hall	June 5, 1956		85,541.00
	TOTALS		$100,221.12	$105,125.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, bonds have been issued to finance water capital improvements by the ordinances hereinafter described and such improvements have been completed or abandoned and all claims pertaining thereto have been met and there are in the City Treasury unexpended balances which the City Council desires to cancel; and

WHEREAS, appropriations from the Water Capital Improvement Fund have been made to finance water capital improvements by the ordinances hereinafter described and such improvements have been completed or abandoned and all claims pertaining thereto have been met and there are in the City Treasury unexpended balances which the City Council desires to cancel; NOW THEREFORE,

BE IT ORDAINED by the City Council of the City of Jersey City that the unexpended balances of the appropriations made for the improvements authorized by the ordinances hereinafter identified by purpose and date, which improvements have been completed or abandoned, and all claims pertaining thereto have been met, be and are hereby cancelled in the amounts stated:

		UNEXPENDED BALANCES (CANCELLED)	
PURPOSE	**Date of Ordinance**	**Capital Imp. Fund**	**(Bonded) Surplus**
Enlargement and Improvement of Water Supply System: 48″ Water Supply Main—Schuyler Avenue	Aug. 3, 1954		$41,916.32
Improvement of Water Supply System: Chlorine and Sterilization	May 16, 1950		596.12
Relaying of Water Mains—Curry Woods Housing Project	July 10, 1956	$17,775.76	
Acquiring Accounting and Billing Equipment	Aug. 19, 1958	926.24	
	TOTALS	$18,702.00	$42,512.44

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County Court, Law Division (Docket #74714) and later transferred to the Hudson County District Court (Docket #179882) by ROSE D'AMICO and CLEMENTE D'AMICO, her husband, against CITY OF JERSEY CITY, to recover for personal injuries sustained by ROSE D'AMICO, and loss of services and medical expenses by her husband CLEMENTE D'AMICO, when the said ROSE D'AMICO was caused to fall on the sidewalk at the southwest corner formed by Corbin Avenue and Sip Avenue (more particularly on the Sip Avenue side) on October 7, 1959; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the total sum of $350.00 without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $350.00, payable to the order of ROSE D'AMICO and CLEMENTE D'AMICO, her husband, and JOSEPH P. PALLADINO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 177287, by Gladys Escalada and Matthew Escalada against Charles Schiedlo, et al, to recover for personal injuries sustained when she was caused to fall in front of 76 Thorne Street on October 24, 1960; and

WHEREAS the matter had been listed for trial several times, but before actual trial the case was settled for the total sum of $200 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $200.00, payable to the order of Gladys Escalada and Matthew Escalada and Morris Edelstein, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on May 30, 1961, CHESTER BABULA, while in the employ of the City of Jersey City, Police Department, in the course of his employment, sustained serious neurological, orthopedic and dental injuries when he was assaulted and beaten while attempting to quell a disturbance. Said injuries involved a post-concussion syndrome; sprain and contusion of the right foot and ankle, fracture of the right tibia and right fibula and loss of three natural teeth; and

WHEREAS said CHESTER BABULA filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-20956; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 28, 1962, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To CHESTER BABULA for permanent disability, 3% neurologically, or 16-1/2 weeks at $35 per week	$ 577.50
35% right foot, or 70 weeks at $35 per week	2,450.00
Loss of 3 teeth, or 12 weeks at $35 per week	420.00
	$3,447.50

payable as follows:

DR. LESTER SIEGEL	$ 20.00
DR. JOSEPH A. VISCONTI	20.00
HOWARD B. CUBBERLY, counsel fee	305.00
CHESTER BABULA, 41 weeks from February 2, 1962 to November 19, 1962, at $35 per week, $1,435.00, less above amounts assessed against petitioner	1,090.00
CHESTER BABULA, remainder of said award, 57-1/2 weeks at $35 per week, $2,012.50, to be paid every four weeks at the rate of $35 per week	2,012.50
	$3,447.50

The following assessed against respondent:

DR. LESTER SIEGEL	$ 20.00
DR. JOSEPH A. VISCONTI	20.00
DR. DANIEL J. O'REGAN, Medical bill	315.00
HOWARD B. CUBBERLY, Council fee	305.00
NORTH JERSEY REPORTING SERVICE	12.50

Respondent to supply dental plate, as required

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable as follows:

DR. ROBERT H. STOCKFISH	$ 75.00
DR. ANTHONY J. WATMAN	75.00
for examination, report and testimony; and ALFRED J. PIGNATARO, D.D.S., for examination and report	40.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS Francis X. Beirne brought an action against Thomas Gangemi, individually and as Mayor of the City of Jersey City and Lawrence J. Camisa, individually and as Director of Finance of the City of Jersey City, seeking a judgment to rescind the termination of his office of City Collector; and

WHEREAS the city, among other things, filed an answer claiming that the aforesaid Francis X. Beirne was overpaid subsequent to his reappointment by James F. Murray, Jr.; and

WHEREAS the Superior Court, by order of Judge David A. Pindar determined that Francis X. Beirne was validly appointed on January 21, 1960 at a salary of $7,000 per annum; and

WHEREAS he further determined that the plaintiff was to refund to the City of Jersey City the sum of $1,446.24, the excess salary received by him between January 22, 1960 and June 3, 1961; and

WHEREAS during the course of the litigation Francis X. Beirne was not paid any salary by the City of Jersey City; and

WHEREAS the office of the Comptroller has by schedule determined that the amount of money due and owing for 1960-1961 by the city to Francis X. Beirne is $1,643.61; and

WHEREAS Francis X. Beirne and the city agree that Francis X. Beirne will be credited with the sum of $1,446.24, which he owes the city for refund, toward the $1,643.61, which the city owes Francis X. Beirne, and that the city shall pay in lieu of the wages due the said Francis X. Beirne, the difference between what the city owes him and what he owes the city, which is the sum of $197.37, and this shall terminate all proceedings between the parties; and

WHEREAS it is further represented to the Council that the aforesaid judgment of Judge Pindar was upheld by the Appellate Court of this state and certification was denied by the Supreme Court;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer of the City of Jersey City be and hereby is directed to pay to the said Francis X. Beirne, Tax Collector, pursuant to this resolution the sum of $197.37 and that this amount be charged to the 1961 Salary and Wages Account of the Department of Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR AND MATERIAL FOR THE REPAIRS TO FIRE ESCAPE ON REAR OF FIRE HEADQUARTER'S BUILDING, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon, and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the STAR IRON WORKS, INC., 28 LEWIS AVE., JERSEY CITY, NEW JERSEY, in the amount of THREE THOUSAND SIX HUNDRED & SEVENTY FIVE DOLLARS ($3,675) this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of STAR IRON WORKS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING LABOR, MATERIAL & EQUIPMENT TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC BUILDING CONSTRUCTION, JERSEY CITY, NEW JERSEY, FOR THE PAINTING OF THE VARIOUS FIRE HOUSES, LOCATED WITHIN THE CITY OF JERSEY CITY, NEW JERSEY; pursuant to specifications and bid, thereon and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid for CHARLES REILLY CO., 212 PALISADE AVE., JERSEY CITY, NEW JERSEY, in the amount of SIX THOUSAND FOUR HUNDRED & EIGHTY-NINE DOLLARS ($6,489), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES REILLY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING LABOR AND MATERIAL TO THE DEPARTMENT OF HEALTH AND WELFARE, DIVISION OF REHABILITATION, JERSEY CITY, FOR THE DEMOLITION OF VARIOUS BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from BELLEZZA CO., INC., 288 SEAVIEW AVENUE, JERSEY CITY, NEW JERSEY, in the amount of TWENTY THOUSAND EIGHT HUNDRED ($20,800), this being the lowest bid received; now.

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREETS AND SEWERS, JERSEY CITY, NEW JERSEY—BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT", pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the NEW JERSEY ASPHALT AND PAVING CO., FOOT OF JERSEY AVE., JERSEY CITY, NEW JERSEY, in the amount of SIX THOUSAND SIX HUNDRED DOLLARS ($6,600), theirs being the only bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said bid of NEW JERSEY ASPHALT AND PAVING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said NEW JERSEY ASPHALT AND PAVING CO., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of May, 1961, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on June 5, 1961, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
2000	A6	267 Arlington Ave.	Beatrice Meltzer 147 Ege Avenue Jersey City, N. J.	$25.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

Now BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of March, 1960, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 28, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
937	28	14 Reserve Ave.	Markal Homes 114 Glenwood Ave., Jersey City, N. J.	$25.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of October, 1959, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 9th, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
918	29-28	229-231 Terrace Ave.	Markal Homes 114 Glenwood Ave., Jersey City, N. J.	$50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale.

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS pursuant to N.J.S.A. 54:5-19 et seq. the City Collector has made a list of lands subject to sale due to tax delinquencies, being in arrears for the years 1959 and 1960; and

WHEREAS the Collector has, pursuant to law, given notice of said sale for December 31, 1962, to be held at 10:00 A.M. in the Assembly

Chamber of City Hall and has properly advertised said sale and given notice to the owners; and

WHEREAS 54:5-19, among other things, permits the municipality, by resolution, to direct that where unpaid taxes or other municipal liens or parts thereof are in arrears for more than one year, such sale shall include only such unpaid taxes or other municipal liens as were in arrears for the year designated in such resolution;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the actions of the City Collector in advertising and fixing the date of sale and listing the lands for sale which are in arrears for real estate taxes in the years 1959 and 1960, be and hereby is ratified in every respect, and he is authorized to exclude from such list 1959, 1960 and 1961 water and sewage charges, and he is further directed to exclude from the list of delinquent real estate property to be sold those in arrears for the year 1961 only; and

BE IT FURTHER RESOLVED that he is hereby directed to conduct such tax sale on December 31, 1962 at the time set forth in the notices and advertisements of said sale and pursuant to law and pursuant to 54:5-19 et seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the CITY OF JERSEY CITY applied to the New Jersey Department of Conservation and Economic Development, Division of Water Policy and Supply, for approval of plans to construct a dam and reservoir in Jefferson Township, Morris County, known as Longwood Valley Project, as amended to provide additional storage on the Rockaway River Watershed, a tributary of the Passaic River, for the purpose of obtaining an additional water supply for the City of Jersey City and the territory served by it, as will appear in the amended application No. WS 940 to which reference is hereby made as is fully set forth herein; and

WHEREAS, the purpose of the said application was to make possible increased diversion of approximately 15 million gallons a day and a dependable yield of the combined system of reservoirs, when operated in series of 84.2 million gallons a day; and

WHEREAS, such increased diversion will infringe and impair the water rights, water power, electric power and business of the CITY OF PATERSON, and the PLANT MANAGEMENT COMMISSION—CITY OF PATERSON, and/or its successors and assigns; and

WHEREAS, the Water Policy and Supply Council, in its decision dated August 18, 1960, modified and amended as set forth in the Order and Final Judgment in the Supreme Court of New Jersey, Docket A-39-61 has granted the application and has extended the time for proceeding with the Longwood Valley Project, as amended and modified, as examination of the record will determine; and

WHEREAS, the CITY OF PATERSON, and the PLANT MANGEMENT COMMISSION—CITY OF PATERSON, assert ownership and possession of riparian rights, water supply rights, and electric and power rights in the full natural flow of the Passaic River at Great Falls, Paterson, New Jersey, except to the extent set forth in the Agreement hereinafter referred to; and

WHEREAS, the CITY OF JERSEY CITY has, by Bond Ordinance introduced November 6, 1962 and passed by the Municipal Council on that date and adopted subsequent thereto, provided for the means of financing for the acquisition of the aforesaid rights, by providing for the raising of such moneys under the Municipal Bond Law; and

WHEREAS, the acquisition is deemed to be in the best interest of the CITY OF JERSEY CITY; and

WHEREAS, the said Agreement shall be inoperative until adopted and ratified by the CITY OF PATERSON, and the PLANT MANAGEMENT COMMISSION—CITY OF PATERSON; and

WHEREAS, the Municipal Council of the CITY OF JERSEY CITY has been shown a copy of the proposed Agreement, and has had an oportunity to discuss and consider same, said copy of the Agreement being on file for public inspection in the office of the Water Engineer for the City of Jersey City; and

WHEREAS, the said Agreement shall be inoperative and the CITY OF JERSEY CITY shall not be bound to pay any moneys unless and until the conditions as set forth in Paragraphs 6a and 6b, 7 and 8 of said Agreement have been complied with, as follows:

6. (a) Proper authority by ordinance or resolution, if any be required, has been approved and adopted by the CITY OF JERSEY CITY for the development, construction and diversion of waters from the proposed Longwood Valley Reservoir Project and the present reservoirs owned by the CITY OF JERSEY CITY on the Rockaway River Watershed to an average daily diversion of 84.2 million gallons at or above the Boonton Dam; and

(b) The funds have been received by the CITY OF JERSEY CITY from the sale or issuance of notes or bonds sold pursuant to ordinances for the purposes of the within and similar Agreements and/or the construction of the Longwood Valley Reservoir Project.

7. When the provisions of 6a and 6b as above set forth have been completed, payment to the CITY OF PATERSON and the PLANT MANAGEMENT COMMISSION—CITY OF PATERSON, and/or their successors and assigns shall be made within 30 days thereafter.

8. The consent and agreements of the CITY OF PATERSON, and the PLANT MANAGEMENT COMMISSION—CITY OF PATERSON, and/or their successors and assigns, and the CITY OF JERSEY CITY herein shall cease and become ineffective if the CITY OF JERSEY CITY shall

not have commenced construction of the Longwood Valley Reservoir Project and shall not have issued notes or bonds towards or for the payment for the purpose of the within and similar Agreements and/or of such construction within a period of three (3) years from date of the issuance of the decision of the Water Policy and Supply Council as amended and modified and the extension of time for proceeding with Longwood Valley Project.

NOW. THEREFORE, BE IT RESOLVED, that the Mayor of the CITY OF JERSEY CITY be and hereby is authorized to enter into an Agreement with the CITY OF PATERSON and the PLANT MANAGEMENT COMMISSION—CITY OF PATERSON, in the form and substance of the proposed Agreement which has been considered herein, and is on file with the Office of the City Water Engineer; and

BE IT FURTHER RESOLVED that the Corporation Counsel of the CITY OF JERSEY CITY see to the execution of the aforesaid Agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to pay for judgments rendered against the City of Jersey City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and no adequate provision was made in the 1962 Budget for the aforesaid purpose, and R.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriation created including the appropriation to be created by this resolution is $216,821.00 and three percent of the total operating appropriations in the budget for the year 1962 is $1,181,601.06; now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40A:4-46:

1. An emergency appropriation entitled "Judgments" be and the same is hereby created in the total amount of $19,397.00;

2. That said emergency shall be provided for in full in the 1963 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required to pay judgment in the total amount of $19,396.50, rendered in the Superior Court of New Jersey, Hudson County—Law Division, under date of November 20, 1962, on behalf of Isabel C. Spence for back pay and loss of salary from May 13, 1958 to April 1, 1960, occasioned by reasons of illegal dismissal from her employment in the Department of Revenue and Finance, which dismissal had been previously determined by the Civil Service Commission to be illegal and unwarranted by law.

NEED: At a caucus of the Municipal Council held on December 3, 1962, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

LAWRENCE J. CAMISA
Director of Finance

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, J. PETER McNAMARA, INSPECTOR COMMANDING JERSEY CITY TRAFFIC BUREAU, has recommended desired arrangements with the Public Service for future traffic light installations in conjunction with the erection of new street lights to be installed throughout Jersey City by the Public Service; and

WHEREAS, the Public Service Corporation is agreeable thereto;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below, in accordance with the terms of contract and subject to conditions as follows:

It is agreed by the Public Service Gas and Electric Company, a corporation of the State of New Jersey, to provide the necessary 2″ elbows in the concrete foundation for use in future traffic light installations, and also Heavy Duty Poles. These arrangements shall be as per Public Service Drawing DU-12-C-7888 (21 sheets); the locations are as follows: (E signifies elbow only, and E plus HDP signifies heavy duty poles and elbow):

Sheet No.	**Location**	**E & HDP**	**Item No.**	**P.S. Pole No**
1	N.W. corner, West Side & Roosevelt	E	2	12397
2	N.W. corner, West Side & Clinton	E	4	12395

Sheet No.	Location	E & HDP	Item No.	P.S. Pole No
2	S.E. corner, West Side & Communipaw	E	7	112392
2	N.W. corner, West Side & Communipaw	E	10	12389
3	N.W. corner, Jackson & Armstrong	E	12	11403
4	N.W. corner, Jackson & Woodlawn	E	18	11397
5	N.W. corner, Jackson & Fulton	E	24	11391
5	S.E. corner, Jackson & Dwight	E	27	11388
6	N.W. corner, Jackson & Stegman St.	E	34	11381
6	S.E. corner, Jackson & Wegman Pkwy	E	37	11378
7	S.E. corner, Jackson & Bidwell	E	43	11372
8	N.W. corner, Jackson & Kearny	E	54	11329
9	S.E. corner, Montgomery & Baldwin	E & HDP	55	12189
13	S.E. corner, Summit & Newark Ave.	E	62	12286
13	N.E. corner, Summit & Newark	E	69	11606
12	N.W. corner, Summit & Cottage	E	67	No Number
12	N.E. corner, Summit & Cottage	E	66	No Number
14	N/S Newark Ave., east of 5 corners	E	70	11603
14	S/S Newark Ave., east of 5 corners	E	71	11604
15	N.E. corner. Newark Ave. & Cook St.	E	82	11591
15	S/S Newark Ave., opposite Cook St.	E	83	11592
16	S/S Newark Ave., opposite Oakland Ave.	E	87	11588
17	N.E. corner, Central & Booream Ave.	E	94	10308
17	W/S Central Ave., opposite Ferry St.	E	96	10962
18	W/S Central Ave., opposite Manhattan	E	98	10964
18	E/S Central Ave., opposite Manhattan	E & HDP	99	10965
18	N.W. corner Central & Manhattan	E & HDP	100	10966
18	W/S Central Ave., opposite Franklin St.	E	104	10970
19	E/S Central Ave.. opposite Sherman Place	E	107	10973
19	N.W. corner Central & Sherman Place	E	108	10974
20	N.W. Corner Central & Bleeker St.	E	116	11030
21	N.W. corner Central & Paterson St.	E	122	11036
21	S.E. corner Central & Congress St.	E	125	11039
21	N.E. corner Central & Congress St.	E	127	11041

BE IT FURTHER RESOLVED that there are three (3) locations that need Heavy Duty Poles and Elbow, and thirty-one (31) locations that need Elbows or a total of thirty-four (34) elbows and (3) Heavy Duty Poles. It is FURTHER AGREED that this work will cost $10.00 per elbow and $125.00 per Heavy Duty Pole, or a total cost of $715.00; and

BE IT FURTHER RESOLVED that the Municipal Council hereby approves of the foregoing, and authorizes the Mayor of Jersey City to enter into such a contract and that the performance of such contract be under the supervision of J. Peter McNamara, Inspector Commanding Jersey City Traffic Bureau; and

BE IT FURTHER DIRECTED that the Corporation Counsel for the City of Jersey City draw the necessary Contract for proper execution by all parties and that a performance bond or other bond as may be required pursuant to law, be posted at the discretion of the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on Pacific Avenue in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, there, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights, as indicated on the attached Plan—Drawing Number DH-12-206-L; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on Jackson Avenue between Kearney Avenue and Bramhall Avenue in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the location and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to—

REMOVE 38—6000 lumen incandescent lamps

and

INSTALL 38—21,000 lumen fluorescent lamps on aluminum poles, on JACKSON AVENUE BETWEEN KEARNEY AVENUE AND BRAMHALL AVENUE, in accordance with plan on file in the office of the Chief Engineer; and in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has accepted a deed to the South Side of Tidewater Basin from the Lehigh Valley Railroad; and

WHEREAS the City of Jersey City has received an offer to lease said premises from Seymour Kaplan of Freeport, Long Island; Murray B. Rayburn of Westport, Connecticut and Ralph A. Miller of Englewood Cliffs, New Jersey, proposing to do business as Hudson River Warehousing & Trucking Corporation, a corporation, which will exist under and by virtue of the Laws of New Jersey; and

WHEREAS the said offer, summarizing all the terms and conditions of the proposed lease is attached hereto and made a part hereof; and

WHEREAS it is in the best interest of the City of Jersey City to lease said property on the most favorable terms;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City to approve said offer, subject to final approval at a further meeting of this Council not less than 10 days after this said meeting; and

BE IT FURTHER RESOLVED that notice of the said further meeting of this Municipal Council, containing said offer of lease, together with the description of the land to be leased, the price thereof and the terms and conditions of said lease shall be published at least once in a newspaper circulating in the said municipality by the City Clerk, not less than 2 days nor more than 10 days before said further meeting, and at said further meeting the said offer to lease said property shall be considered again by the Municipal Council of the City of Jersey City, which may then reject the same or may confirm and ratify said lease under said terms and conditions, or modify same, provided that no higher price or better terms shall then be bid for said property by any other person, in which case the lease shall be made to the highest bidder; and

BE IT FURTHER RESOLVED that the Municipal Council be and hereby does authorized the Mayor of the City of Jersey City to execute a formal agreement of lease with the lessees, in the event such lease is approved; and

BE IT FURTHER RESOLVED that the Mayor be and hereby is empowered to make a lease to the said lessees as the case may require; and

BE IT FURTHER RESOLVED that the acceptance of the offer shall be further subject to offeree paying all costs of advertising, if successful; and

BE IT FURTHER RESOLVED that any said lease shall meet with the approval of the Corporation Counsel of the City of Jersey City.

MARCEL E. WAGNER
Counsellor At Law

921 Bergen Avenue
At
Journal Square
Jersey City 6, New Jersey
OLdfield 3-7330

November 28, 1962

Hon. James A. Tumulty, Jr.
City Clerk
City Hall
Jersey City, New Jersey

Dear Sir:

The undersigned, Seymour Kaplan, of Freeport, Long Island, New York; Murray B. Rayburn, of Westport, Connecticut, and Ralph A. Miller, of Englewood Cliffs, New Jersey, do hereby offer to lease from the City of Jersey City, a municipal corporation of New Jersey, two parcels of land, one containing approximately 23,806 acres, and the other approximately 6,423 acres, together with the docks, piers and other structures and improvements thereon erected, and whatever other lands adjacent thereto which may be included in the deed of conveyance which has been or is about to be delivered to the City of Jersey City by the Lehigh Valley Railroad Company, which lands and premises were used as a portion of the Communipaw Terminal, on the Tidewater Basin of the said Lehigh Valley Railroad Company, upon the following terms and conditions:

1. The term of the lease shall be for ten years, commencing on January 1st, 1963 and terminating on December 31, 1972.

2. The rental to be paid shall be $27,000.00 during the first year of the lease payable in monthly installments in advance on the 1st day of each month, $35,000.00 during the second and third years, similarly in monthly installment, and $50,000.00 a year during the remainder of the term of the lease, similarly payable in monthly installments.

3. Lessee, in addition, shall pay for all water and sewage charges, and any personal taxes that may be imposed during the term of the lease.

4. Lessee shall have the privilege and option of extending the term of the lease for a further period of ten (10) years as a rental to be mutually agreed upon by the City of Jersey City and the lessee, upon the lessee giving to the City a four (4) months written notice of its intention to exercise the option.

5. The City of Jersey City shall have the right and privilege of terminating this lease at the end of the third year thereof, or at the end of any subsequent year by giving to the lessee a prior written notice of one year, but this right to terminate by the City can only be exercised in the event that the City has a bona fide purchaser for the lands and premises, or requires the same for a municipal or public use.

6. In the event that the City, at the end of the third year of the lease, shall require a portion only of the leased premises for its own or other public use, or in furtherance of a public im-

provement plan, it shall so notify the lessee in writting, specifying the portion it requires, in which event the lessee shall have the option of terminating the lease in its entirety or negotiating with the City upon a new rent, the amount to be paid as rent to be determined upon the amount of usable space that shall be useful to the lessee's business.

7. The lands and premises shall be used by the lessee to conduct thereon a warehousing and trucking business by land, water and rail and any other purposes deemed reasonably associated with the main purposes.

8. Lessee shall not assign the lease without the written consent of the City.

9. Lessee agrees to rent the lands and any improvements thereon in their present condition and agrees to repair and maintain the same at their own cost and expense, consistent with the demands of their business, and further agrees to pay real estate taxes on any structures it may erect, other than the installation of a gasoline tank or tanks and pump or pumps.

10. Lessee shall comply with all applicable statutes and ordinances in the occupancy and use of the leased premises.

11. All structures erected on the lands and premises shall become the property of the City, if it so desires, excepting for detachable machinery and all portable steel structures used by the lessee in its business operations and shall be deemed "trade fixtures" and may be removed by the lessee at the termination of the lease.

12. The lessees shall, at their own cost and expense, insure, for the benefit of and in the name of the City against loss by fire including extended coverage, if obtainable at a reasonable rate, all buildings, fences, sheds, docks, piers, and other structures now erected in the said lands and premises, or which may be erected thereon during the term of the lease.

The lessees shall further, at their own cost and expense, provide insurance ensuring and indemnifying the City against any and all liability arising from any injury or damage sustained by any person or corporation by reason of any use of the leased premises in an amount or amounts to be agreed upon by the City and the lessees.

13. In the event of a default by the lessees in complying with the terms and conditions of the lease, City shall have the right to terminate the same.

14. It is understood that the proposed lessees shall operate their aforesaid business through a corporation to be organized by them and that if this proposal is accepted by the governing body of the City, the lease to be drawn and executed shall be by the City of Jersey City, and the said proposers' corporation.

Very truly yours,

Seymour Kaplan
Murray B. Rayburn
Ralph A. Miller

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 29th day of October, 1962, and ending on the 23rd day of November, 1962, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 573,004.65
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	12,915.88
DEPARTMENT OF ADMINISTRATION	11,512.64
*DEPARTMENT OF FINANCE	43,164.70
DEPARTMENT OF PUBLIC WORKS	252,700.09
DEPARTMENT OF HEALTH & WELFARE	101,986.79)
WEIGHT-MEASURE	254.00)
LAW DEPARTMENT	11,664.08
FIRE DEPARTMENT	357,405.05
POLICE DEPARTMENT	456,040.21
WATER DEPARTMENT	87,710.78

and amounting in the aggregate to $1,908,358.87

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls November 1, 1962 to November 30, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on the 18th day of April, 1961 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1961, at 10:00 local time;

And WHEREAS, at said public sale the following properties were osld as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1269	34A-36A; 38A-40; 42-44; 46-48; 50-52; 54-56; 58-60; 62-64; 66-68; 70-72-74;	Linden Ave.	Markal Homes 145 W 49th St., Bayonne, N. J.	$500.00

And WHEREAS, it is impossible to comply with the conditions of sale pertaining to the erection of dwellings on said part of Linden Avenue; and

WHEREAS, the purchaser has requested the City of Jersey City to cancel the sale and return the purchase price paid therefor.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforementioned premises be and is hereby cancelled and that the purchase price paid for said lots be returned to the purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Hon. Thomas Gangemi, Mayor of the City of Jersey City, has consistently taken the position that wise and prudent alternatives to a broad base tax must be found; and

WHEREAS, it is common knowledge that the illegal gambling industry operates in terms of many millions of dollars in illegal profits yearly; and

WHEREAS, there is a pressing need for additional revenues to offset and ameliorate the property tax burden; and

WHEREAS, the legalization of off-track betting and the institution of a state lottery is morally defensible and in the best interests of the citizens of this state;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that it vigorously endorses Mayor Gangemi's stand in this matter and does hereby urge him to use all of his efforts and influence to bring about such legalization of off-track betting and the institution of a state lottery, and does pledge to him its full support to attain these objectives.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City by resolution of the Municipal Council has determined that the replacement of the antequated and inadequate sewer along St. Pauls Avenue is essential and is to the best interests of the City; and

WHEREAS, under the terms of Public Law 345, 84th Congress, as amended by the Public Works Acceleration Act, and an application of the City of Jersey City authorized by the Municipal Council, the United States of America, acting by and through the Community Facilities Administration, has offered a grant of $340,000 to Jersey City under the Accelerated Public Works Program to provide half the cost of replacing the sewer facilities along St. Pauls Avenue; and

WHEREAS, the City of Jersey City has examined and fully considered such offer of agreement and considers it to be in the public interest and to its benefit to accept and offer under said Act and to authorize other action in connection therewith;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, the governing body of said municipality, as follows:

1. That Thomas Gangemi, Mayor of the City of Jersey City be authorized to accept the offer of the United States of America, acting by and through the Community Facilities Administration, dated October 31, 1962.
2. That the City Clerk is hereby authorized to certify that pursuant to the proceedings of the Municipal Council, adopted on this date, the foregoing said offer of the United States of America has been unqualifiedly and duly accepted by the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilmen Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Sewerage Authority and the Incinerator Authority, pursuant to law and agreements between the said authorities and the City of Jersey City, have submitted their budgets for 1963; and

WHEREAS, the Municipal Council has determined that each and every item in said budgets should be reduced by at least 20%, unless the respective authorities can show cause before the Municipal Council why said reductions should not be made;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Sewerage Authority and the Incinerator Authority be and they hereby are directed to reduce each and every item in said budgets by at least 20% unless otherwise directed by the Municipal Council of the City of Jersey City..

BE IT FURTHER RESOLVED, that if the foregoing is unable to be done, then the respective authorities be and they hereby are directed to reduce every item in their respective budgets to the amount contained in their budgets for the year 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

In advance of a motion to adjourn, the Clerk read into the minutes the following communication. The same referred to item 9 (I) on the agenda of this meeting:

Phone: MArket 4-1414 Ext. 246

STATE OF NEW JERSEY
DEPARTMENT OF HEALTH
Metropolitan State Health District
1100 Raymond Blvd., Newark 2

November 29, 1962

Roscoe P. Kandle, M.D., MPH
State Commissioner of Health

Mayor and Council
City Hall
Jersey City, New Jersey

Gentlemen:

On May 7 and 8, 1962 and on November 15, 1962, an engineering representative of this Department performed a routine inspection of the City water supply. He also collected a series of samples from the system which were submitted to our Departmental Laboratory in Trenton for analysis.

I am pleased to report that the results of analysis of the samples complied with our standards for a safe, potable supply. General maintenance of the plant and appurtenances was noted to be satisfactory. Several suggestions for improvement in the operation are noted under "Remarks" in the report. I am certain these can be incorporated with a minimum of ease and cost.

I also note in the report that active planning is under way for the proposed Longwood Reservoir. When completed, this will provide additional storage for your supply. As you well know, this past summer and fall made for some very trying moments due to increased consumption coupled with lack of rainfall both last winter and during the summer. As I was in regular contact with officials of the Water Department during the summer, I gathered that your supply fared fairly well during the drought. This is all the more reason you and other responsible officials are to be complimented for your foresightedness and for proceeding as rapidly as possible towards provision of this additional storage.

I am attaching a copy of the report and the results of analysis for your information and file.

Very truly yours,
ARTHUR W. PRICE
District Chief
Environmental Health

Addressing himself to the Chair:

COUNCILMAN ROCHFORD: Mr. President and my brother members of the Council:

Since the date of our last meeting here, our City has been signally honored. Two of its already celebrated citizens have been honored by their prospective elevation to the Episcopacy of the Roman Catholic Church. The new Bishop-Elect John Dougherty is a native son. He was born and educated here in our City. The other, Bishop-Elect Costello, while not born in Jersey City, is claimed to be our own by adoption. Monsignor Dougherty is the President of Seton Hall University. Monsignor Costello served for fifteen uninterrupted years in lower Jersey City in St. Bridget's Parish.

It is my considered judgment that the Mayor and this Council should offer congratulations to each of our Bishops-Elect by the introduction, at our next meeting, of a formal resolution designed to extend these thoughts and sentiments in appropriate fashion for transmittal of an engrossed copy thereof to each of the named. I move therefor, that the Corporation Counsel be directed to cause to be prepared such resolution for introduction at that next meeting.

The President of the Council, noting the sentiments so expressed, directed the preparation of such resolution.

At 1:45 o'clock P.M., on motion of Councilman Holender, seconded by Councilman Rochford, and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of DECEMBER 1962

JAMES A. TUMULTY, JR., *City Clerk*

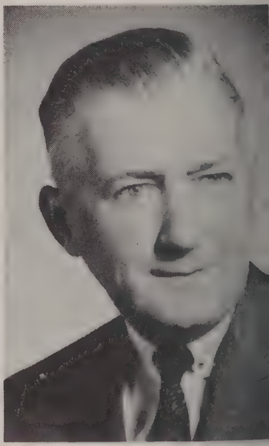
THOMAS GANGEMI
Mayor

MUNICIP

COUNCILMEN AT LARGE

MRS. EVELYN HOLENDER

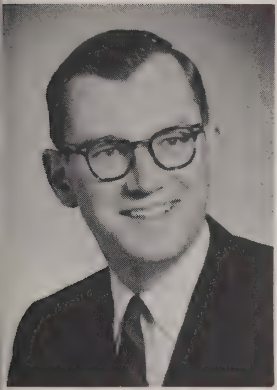
JOHN J. KIJEWSKI



JAMES C. ROCHFORD

UNCIL OF THE
Y OF JERSEY CITY
NEW JERSEY

WARD COUNCILMEN



Ward A - Greenville
THOMAS FLAHERTY

Ward B -West Side
JOHN J. KELAHER

Ward C - Journal Square
THOMAS J. WHELAN

Ward D - Hudson City
THOMAS E. MARESCA

Ward E - Downtown
JOSEPH T. CONNORS

Ward F - Bergen Lafayette
FRED W. MARTIN

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N.J.

Meeting of December 18, 1962

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 18th, 1962, at 11:07 o'clock A.M.

The Clerk called the roll:
PRESENT
Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)
ABSENT
None.

RECEPTION OF BIDS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving bids for the leasing of Tidewater Basin property (lands formerly used by the Lehigh Valley R.R. Co. as a portion of the Communipaw Terminal), the Clerk called for bids pursuant to published notice.

Marcel Wagner, Attorney for Seymour Kaplan, Murray B. Rayburn and Ralph A. Miller, appeared and delivered certified check in the sum of $5,000.00 designed to secure the offer of lease, the terms of which form part of the public notice.

No other bidder appeared. No other offer was submitted.

On motion duly made, seconded and adopted unanimously, the bidding was ordered closed and the Chair directed the Clerk to note the delivery of the certified check and to acquaint the Corporation Counsel with the facts by written memorandum.

ORDINANCE HEARINGS:

Councilman Connors offered, and moved adoption, on first reading, the following ordinance:

> AN ORDINANCE to amend City Ordinance No. K-1574, Zoning Ordinance of Jersey City, which said original ordinance is entitled "An Ordinance entitled a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by this ordinance; to provide for appeals under the ordinance and to provide remedies for the violation of the provisions of this ordinance. (New York Central R.R. Co. rezone Plot A, Blocks 439, 440, 446 and 501). (CITY ORDINANCE NO. G-51).

On motions of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, January 3rd, 1963, at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to appropriate an additional $18,000 for the construction or reconstruction of sewers in the Clendenny Avenue Sewerage Area of the City of Jersey City, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (CITY ORDINANCE NO. G-58).

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-58

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL $18,000 FOR THE CONSTRUCTION OR RECONSTRUCTION OF SEWERS IN THE CLENDENNY AVENUE SEWERAGE AREA OF THE CITY OF JERSEY CITY, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION. AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, by Ordinance No. K-1733 entitled "An Ordinance to authorize the enlarging, extending or reconstruction of sewers in the City of Jersey City and to authorize the issuance of $142,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on August 2, 1960, the Board of Commissioners authorized the enlargement, extension or recostruction of sewers and the necessary appurtenances and drainage facilities in a section known as the Clendenny Avenue Sewerage Area and appropriated the sum of $150,000 to such purpose, and by Ordinance No. K-1746 adopted by the Board of Commissioners on December 20, 1960, the Board of Commissioners appropriated an additional $15,000 to the payment of the cost of such improvement, and the Municipal Council finds that such appropriations are insufficient and desires to appropriate and additional $18,000 to finance the cost of such improvement; NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The sum of $18,000 in addition to the sums appropriated by said ordinances is hereby appropriated to the payment of the cost of the improvement authorized by said ordinance No. K-1733. Such additional appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment appropriated, by this ordinance. Said improvement is undertaken as a local improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $183,000, and (4) $11,000 of said sum has been or is to be provided as a down payment, including the $8,000 appropriated by Ordinance No. K-1733, the $2,000 appropriated by Ordinance No. K-1746, and the $1,000 hereinafter appropriated as a down payment, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $172,000, including the $142,000 heretofore issued pursuant to Ordinance No. K-1733, the $13,000 heretofore issued pursuant to Ordinance No. K-1746, and the $17,000 of bonds hereinafter authorized to be issued, and (6) the cost of such purpose, as hereinbefore stated, includes the amount of $600 in addition to the sums mentioned in such ordinances for such purpose which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding $1,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $1,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To fiinance said purpose, bonds of said City of an aggregate principal amount not exceeding $17,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereinafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $17,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of such bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $17,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: December 4th, 1962.

ADOPTED: December 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> CITY ORDINANCE NO. G-59: AN ORDINANCE to further amend ordinance known as Ordinance K-1627, "The Traffic Act of Jersey City," and to supplement Ordinances G-26 and G-40,

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared and no written protests were received.

Councilmen Martin and Flaherty, jointly, moved that hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Connors and adopted unanimously.

Councilmen Martin and Flaherty, jointly, offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-59

AN ORDINANCE TO FURTHER AMEND ORDINANCE KNOWN AS ORDINANCE K-1627, "The TRAFFIC ACT OF JERSEY CITY," AND TO SUPPLEMENT ORDINANCES G-26 and G-40.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be extended so as to include additional territory;

Now, therefore, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7—Restricted Parking Areas—of Article VIII, Section 5, as amended by Ordinances G-26 and G-40, is further amended to add the following streets to be included within its provisions, to wit:

TUESDAY

Name of Street	Sides	Hours	Location
Jackson Ave.	West	8 A.M. - 9 A.M.	Communipaw Ave. to Bidwell Ave.
Ocean Ave.	East	8 A.M. - 9 A.M.	Bidwell Ave. to Bramhall Ave.
Grand St.	East	8 A.M. - 9 A.M.	Bramhall Ave. to Communipaw Ave.

WEDNESDAY

Name of Street	Sides	Hours	Location
Grand St.	West	8 A.M. - 9 A.M.	Communipaw Ave. to Bramhall Ave.
Ocean Ave.	West	8 A.M. - 9 A.M.	Bramhall Ave. to Bidwell Ave.
Jackson Ave.	East	8 A.M. - 9 A.M.	Bidwell Ave. to Communipaw Ave.

TUESDAY & FRIDAY

Name of Street	Sides	Hours	Location
Clerk St.	West	8 A.M. - 10 A.M.	Entire Length
Arlington Ave.	East	8 A.M. - 10 A.M.	Entire Length
Garfield Ave.	West	8 A.M. - 10 A.M.	Communipaw Ave. to Bidwell Ave.
Randolph Ave.	West	8 A.M. - 10 A.M.	Entire Length
Union St.	South	10 A.M. - Noon	Garfield Ave. to Bergen Ave.
Atlantic St.	North	10 A.M. - Noon	Bergen Ave. to Ocean Ave.
Oak St.	South	10 A.M. - Noon	Ocean Ave. to Bergen Ave.
Forest St.	North	10 A.M. - Noon	Bergen Ave. to Ocean Ave.
Virginia Ave.	South	10 A.M. - Noon	Jackson Ave. to Bergen Ave.
Sackett St.	East	10 A.M. - Noon	Oak St. to Bramhall Ave.
Carteret Ave.	South	1 P.M. - 3 P.M.	Ocean Ave. to Garfield Ave.

Name of Street	Sides	Hours	Location
Ege Ave.	South	1 P.M. - 3 P.M.	Ocean Ave. to Bergen Ave.
Hart St.	East	1 P.M. - 3 P.M.	Ege Ave. to Kearney Ave.
Rose Ave.	East	1 P.M. - 3 P.M.	Kearney Ave. to Grant Ave.
Orient Ave.	North	1 P.M. - 3 P.M.	Bergen Ave. to Ocean Ave.
Kearney Ave.	South	1 P.M. - 3 P.M.	Ocean Ave. to Bergen Ave.
Grant Ave.	North	1 P.M. - 3 P.M.	Bergen Ave. to Ocean Ave.
Myrtle Ave.	North	1 P.M. - 3 P.M.	Ocean Ave. to Garfield Ave.
Myrtle Ave.	South	3 P.M. - 5 P.M.	Ocean Ave. to Bergen Ave.
Bostwick Ave.	North	3 P.M. - 5 P.M.	Bergen Ave. to Ocean Ave.
Wilkinson Ave.	North	3 P.M. - 5 P.M.	Ocean Ave. to Garfield Ave.
Claremont Ave.	South	3 P.M. - 5 P.M.	Bergen Ave. to Garfield Ave.
Bayview Ave.	North	3 P.M. - 5 P.M.	Bergen Ave. to Garfield Ave.
Wilkinson Ave.	South	3 P.M. - 5 P.M.	Ocean Ave. to Bergen Ave.

WEDNESDAY & SATURDAY

Name of Street	Sides	Hours	Location
Clerk St.	East	8 A.M. - 10 A.M.	Entire Length
Randolph Ave.	East	8 A.M. - 10 A.M.	Entire Length
Arlington Ave.	West	8 A.M. - 10 A.M.	Entire Length
Garfield Ave.	East	8 A.M. - 10 A.M.	Bidwell Ave. to Communipaw Ave.
Union St.	North	10 A.M. - Noon	Garfield Ave. to Bergen Ave.
Atlantic St.	South	10 A.M. - Noon	Bergen Ave. to Ocean Ave.
Oak St.	North	10 A.M. - Noon	Ocean Ave. to Bergen Ave.
Forest St.	South	10 A.M. - Noon	Bergen Ave. to Ocean Ave.
Virginia Ave.	North	10 A.M. - Noon	Jackson Ave. to Bergen Ave.
Sackett St.	West	10 A.M. - Noon	Bramhall Ave. to Oak St.
Carteret Ave.	North	1 P.M. - 3 P.M.	Garfield Ave. to Ocean Ave.
Ege Ave.	North	1 P.M. - 3 P.M.	Ocean Ave. to Bergen Ave.
Hart St.	West	1 P.M. - 3 P.M.	Ege Ave. to Kearney Ave.
Rose Ave.	West	1 P.M. - 3 P.M.	Kearney Ave. to Ege Ave.
Orient Ave.	South	1 P.M. - 3 P.M.	Bergen Ave. to Ocean Ave.
Kearney Ave.	North	1 P.M. - 3 P.M.	Ocean Ave. to Bergen Ave.
Grant Ave.	South	1 P.M. - 3 P.M.	Bergen Ave. to Ocean Ave.
Myrtle Ave.	South	1 P.M. - 3 P.M.	Ocean Ave. to Garfield Ave.
Myrtle Ave.	North	3 P.M. - 5 P.M.	Ocean Ave. to Bergen Ave.
Bostwick Ave.	South	3 P.M. - 5 P.M.	Bergen Ave. to Ocean Ave.
Wilkinson Ave.	South	3 P.M. - 5 P.M.	Ocean Ave. to Garfield Ave.
Claremont Ave.	North	3 P.M. - 5 P.M.	Garfield Ave. to Bergen Ave.
Bayview Ave.	South	3 P.M. - 5 P.M.	Bergen Ave. to Garfield Ave.
Wilkinson Ave.	North	3 P.M. - 5 P.M.	Ocean Ave. to Bergen Ave.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: December 4th, 1962.

ADOPTED: December 18th, 1962.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: THOMAS GANGEMI
Mayor.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-56

AN ORDINANCE APPROPRIATING $3,458,000 FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO MEET SUCH APPROPRIATION WHICH IS FOR THE RECONSTRUCTION OF PORTIONS OF CERTAIN SCHOOL BUILDINGS AND THE ACQUISITION OF FURNISHINGS, EQUIPMENT AND APPARATUS.

WHEREAS, the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purposes, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purposes, and has duly certified the amount so fixed and determined to said Board of Education and to the Municipal Council of said City, and

WHEREAS, a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk, and in the offce of the Director of the Division of Local Government, and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the School District of the City of Jersey City, as required by law, and

WHEREAS, the aggregate of the net school debt of such School District, as defined in Section 18:5-86 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance exceeds three per centum of the average assessed valuation of property as defined in said section: NOW, THEREFORE,

BE IT ORDAINED, by the Municipal Council of The City of Jersey City, as follows:

Section 1. The sum of $3,458,000 is hereby appropriated to the Board of Education of the City of Jersey City, in the County of Hudson, to pay the cost of

(1) The reconstruction of portions of the Dickinson High School Building, including the replacement of all exterior entrance doors, and replacement of all interior doors, reconstruction of the main office, installation of new floors in the auditorium and classrooms, installation of new auditorium seating, reconstruction of the library, construction of partitions for teachers' dining area in new gymnasium, construction of new entrance stoops and reconstruction of exterior walkways, and providing a new room in the new gymnasium building for storage and dressing rooms; and the acquisition of furnishings, equipment and apparatus and the renewal of furnishings, equipment and apparatus, including radiation for the old gymnasium area, the installation of lighting in the new gymnasium building;

(2) The reconstruction of portions of the Lincoln High School Building, including the installation of protective fence on the roof, the replacement of all window sashes, exterior entrance doors, and the installation of auditorium seating, tile floors in classrooms and cafeteria, partitions between dining area and kitchen areas, acoustical ceilings in cafeteria and music room, and the reconstruction of all interior doors and replacement of interior staircases; and the acquisition of furnishings, equipment and apparatus and the renewal of furnishings, equipment and apparatus, including the installation of modern plumbing facilities in all toilet rooms, new blackboards and lockers;

(3) The reconstruction of portions of Snyder High School Building, including the replacement of windows on three sides and the reconstruction of windows on the Bergen Avenue side, and in the auditorium, the replacement of all entrance doors; and in the interior the installation of tile floors in corridors, classrooms, library and auditorium, new auditorium seating, new furnishings in library, partitions in dining area of cafeteria and the installation of acoustical ceilings in cafeteria and dining room, music room and library, the reconstruction of exterior fence piers, and the enlargement of girls' locker room entrance; and the acquisition of furnishings, equipment and apparatus and the renewal of furnishings, equipment and apparatus, including the reconstruction of the wiring system and apparatus such as clocks, bells, intercom, fire alarms for the entire school, with the exception of the auditorium;

(4) The reconstruction of portions of various school buildings, of the school district, including:
the rebuilding of stone stoop at entrance of P.S. #6;
the reconstruction of girls' and boys' basement toilet rooms at P.S. #9;
new roofs for auditorium and gymnasium, reconstruction of glazed block corridor partitions, at P.S. #14;
waterproofing of building, installation of new window sash at P.S. #22;
the reconstruction of girls' and boys' basement toilet rooms, and the reconstruction of Prevocational General Shop at P.S. #24;
the reconstruction of girls' and boys' basement toilet rooms at P.S. #25;
the reconstruction of girls' and boys' basement toilet rooms at P.S. #27;
the installation of new toilets (for 2 classrooms) at P.S. #28;
new sash and window frames at P.S. #31;
new sash and window frames at P.S. #33;
ne sash and window frames at P.S. #35;
the reconstruction of boys' and girls' basement toilet rooms at P.S. #34;

(5) The acquisition of furnishings, equipment and apparatus and the renewal of furnishings, equipment and apparatus including:
the installation of new boilers and oil burner at P.S. #3;
the installation of four basketball backstops for the gymnasium at P.S. #8;
the installation of new boilers and oil burners at P.S. #23; and
the installation of new clock system at P.S. #37;

Section 2. It is hereby estimated that the amount fixed and determined as the sum necessary for such purposes, includes the sum of $2,452,900 for reconstruction and $1,005,100 for the acquisition of furnishings, equipment and apparatus.

Section 3. The Municipal Council of the City of Jersey City hereby concurs in and consents to the appropriation made by this ordinance pursuant to the provisions of Section 18:6-60 et seq of the Revised Statutes of New Jersey.

Section 4. The City of Jersey City shall borrow the sum so appropriated and, for that purpose and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $3,458,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 5. It is hereby determined and stated that the average of the different periods assigned by Section 18-6-66 of the Revised Statutes to the several purposes for which bonds are herein authorized to be issued, taking into consideration the amount of the bonds to be issued on account of the several purposes, is 21 years.

Section 6. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Municipal Council.

Section 7. This ordinance shall take effect at the time and in the manner provided by law.

Immediately following publication of the subject ordinance, the Chair having noted that the public hearing thereon had been closed at the meeting of December 4th, 1962, the following exchange of views respecting the proposed motion to adopt were made of record:

> CITY CLERK TUMULTY: Mr. President and members of the Council, you will recall that you closed the hearing on the subject ordinance. If it is the disposition of the Council to entertain any further discussion other than that which will be coincident to the casting of the individual votes of the Council, a motion to reopen the closed hearing will be necessary. Unless the Clerk hears a motion, the motion presently before the Council is to adopt.
>
> If that is the disposition of the Council, the Clerk will now poll the Council on the motion to adopt. All right, poll the Council.
>
> MR. ROSENGARD: Councilman Connors?
>
> COUNCILMAN CONNORS: Mr. President, at our last meeting, we had in attendance members of the Parent-Teachers Guild who spoke about the repairs which are needed in our schools. We were very enlightened by their recommendations. However, in view of that and in view of some of the prices or estimates that we have on the original bond issue that was submitted to us—for instance, the doors, exterior and interior, and the cost of stoops and other items listed in this bond issue—although we concur with everyone concerned that schools need rpairs, I think a revision must be made in the estimates with a more equitable distribution of this money to be spent to fix all the schools of Jersey City.

I think we should do it at one time. We should be more careful in the drawing up of our estimates. I assure you that the Council will act as quickly as possible to see that a bond issue in the future will be passed so that we can fix the schools. However, in view of the estimates we have on this bond issue, I have to vote no on this bond issue.

PRESIDENT KIJEWSKI: Mr. Connors, may I now say at this time so that it may not be left out of the record today that meetings have been held on this and also a telegram has been received from the Parents Council urging the passage of this bill. We have had subsequent promises of cooperation by the Board of Education. We are all concerned with the progress of this work and in view of the fact of the many other items coming about, I feel that it is a necessary situation. I think ample time has been spent. It is vital to the welfare and needs of our children.

Much time has progressed with many explanations but I feel and I urge the Council to take action on this matter a this time.

Mr. Clerk, will you read the telegram at this time from the Parents Council.

COUNCILMAN CONNORS: Point of order.

PRESIDENT KIJEWSKI: Mr. Connors.

COUNCILMAN CONNORS: This is not on the telegram. I would like to ask a question of our Corporation Counsel. In view of the fact that estimates here show that reserves will be left over from the bond issue which go up to $800,000, isn't that over estimating in the bond issue?

MR. T. J. TUMULTY: It might very well be.

PRESIDENT KIJEWSKI: Will you read the telegram, Mr. Clerk?

CITY CLERK TUMULTY: This telegram was received in Jersey City on December 18, 1962, Municipal Council of Jersey City, care of one John J. Kijewski, President, City Hall.

"Honorable Councilmen, Parents Council urges passage of the school bond issue. This action prompted by reports by a special committee formed to review contents of school bond issue and requirements for school accreditations and after receiving the assurances of Mayor Gangemi and the Board of Education that Parents Council will be consulted in the determining priority of work within the purview of the proposed bond issue. Parents Council thanks the Councilmen for their definite contribution to sensible government in granting additional time for our organization to make further inquiries. Yours truly, Mrs. Joseph Heeney, President, Parents Council of Jersey City."

PRESIDENT KIJEWSKI: All right, continue the roll call.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Mr. President, I would like to preface my remarks before voting on this ordinance by saying a few words and directing a few remarks about the public hearing on this matter which was held prior to this meeting.

I was both shocked and amazed to witness at the past meeting the unnecessary and unjust remarks directed by our Business Administrator in the schools against the Parents Council. I would admonish anyone who is an invited guest of this Council at any time who comes here to insult or pass unjust remarks about any other group or any other guest of this Council. I should like at this time to congratulate the Parents Council for their time that they so freely gave to this work and to also congratulate them on their participation in this discussion.

Now, in reference to the bond issue and the motion before us, there has been a great deal of discussion, a great deal of debate, and I think we all, both the pros and the cons, will agree that the schools in the City are in deplorable or in bad condition.

Now, it is simply a question of which schools to repair or to reconstruct or to correct first, or what items in what schools come first. Now, with all the meetings and discussions on this matter, it was felt by one group that this has a higher priority over that group. In the final analysis, to do all the work, it would be a considerably greater amount of money needed than this. It is also a point that would be well taken that in the schedule attached to the ordinance, it outlines the various items to be corrected. Now, these figures are suggested figures or estimates at best. These figures are based upon past experience, how much it will cost for windows, doors and so forth. When the actual work gets under way, there is public bidding to protect this amount of money, so with all these facts taken into consideration, I vote yes.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Yes.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: On the subject ordinance, until the Board of Education submits a more realistic estimate and comes forward with some true figures on what the repairs should cost, my vote is no.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, in the past two weeks since we deferred the school bond ordinance, I have visited many schools in our City and I have found that there are many recommendations here that are not necessary. I have no intention of saying that there aren't repairs needed in the schools, but the preparation of this particular ordinance does not take in the very necessary repairs.

For example, in Dickinson High School we have exterior doors for $75,000. Upon my check there, I found only one door that needed a repair. We have interior doors for $70,000. This is typical of every school that I have visited.

Now, we have a stone stoop for $100,000. All it needs is minor repairs. We have $100,000 which has been appropriated that we have no intention of using. Why was this $100,000 put in this particular bond issue when they knew at that particular time that they weren't going to use this $100,000?

Also, the Lutheran Parochial School was repaired at a cost of $25,000 and here is what the repairs included: a sprinkler system, tile floors, ceramic toilets, new furniture, new drapes, new windows and all for ten classrooms and for the low price of $25,000. So, I could not in full conscience vote for this bond issue and so, I vote no.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Mr. President, I, perhaps, stand alone in this issue. I want to say that I sponsored this on the first reading because I had a definite understanding that some changes would be made. If I am not going to make one contribution to the betterment of Jersey City as a whole during my four-year term as a Councilman, I would rather resign now.

When the hospital issue came up, the Mayor turned to us and said to us that he was not an expert in hospital administration and he needed an outside guidance. I was one of the first ones to sponsor it. That was $60,000. What has become of that $60,000? Is it a reduction in the payroll and cutting the cost of operation? I do not know. I am merely a Councilman. After we vote the money, that is the end of it. The only thing that this legislative Body has is the purse strings and the minute that you turn the purse strings loose, that is the minute that you have nothing else to say under the Faulkner Act.

I want to say this: I am hurt, and hurt deeply over what I have heard and what I have read in the papers. The new image of Jersey City has taken a step backward when I read in the Jersey Journal what the Principal of Snyder said in regard to the Council and in regard to the needs of Snyder High School, a building with three thousand students, which is being held together by baling wire and chewing gum. If that is the condition of it, then the Board of Education and the Councilmen all need to be indicted for criminal negligence because those poor children will be killed any moment with a good gust of wind. If that is not true, then you made a step backward in putting something into the mouth of a Principal, an educator, to try to fool the public and I will not sit here and be a party to it.

Friends, when the Parents Council came in here and made an honest declaration, I said, "Thank God, we are moving in another direction." When the police and firemen made their protest, I said, "Thank God, this is a Democracy."

When the teachers made their protest, I said, "Thank God, we are moving in a new direction." I am not going to take a step backward. I do not take this literally because I gave from '57 until '60 from fifteen to twenty hours a day as Chairman of that Finance Committee and I know every trick in the book up there.

Now, certainly, Mr. Guteral didn't write that brief. I will tell him that he didn't write it. He stepped into the political arena when he let them put these words into his mouth. When he let them put it into his mouth, then he became a politician. If the writer of that brief and the writer of this document are one and the same, if they are collaborators, which I am pretty certain they are, then I say instead of spending $70,000 and pulling every door out of Lincoln High School, you better go up and take the chewing gum and bailing wire off and rebuild Snyder. You better also go to P.S. 14 where there is a new school that is cracking there. You better go down to No. 12 which is a new school and is bursting at the seams. You better go to

No. 39 where the floors are bulging.

Now, the individual person, I am not interested in, but I can say this: the figures in the estimates that were brought into this Council from the Board of Education which I saw them make day in and day out when they are down there, they are financial monstrosities.

I call your attention again to P.S. 24 where the sum total of the architect's fee was $57,335, and when this was reduced to reality, or as Councilman Kelaher said, to a realistic basis, what did it come down to? It netted a total saving of $25,756.

Now, Fellow Councilman and Friends who are here for this bond issue, I want to say to you from the depths of my heart that I am interested in every child in this school system or else I would not have given my time as I did. I am interested in the accreditation of every school, but those two things are nothing but the theme songs of the Board of Education. It has been for years and it came down from conditioning us from the old Hague regime. I, too, at one time was a member of that, but thank God that I have seen a new day in the space age and if Hague were living today, he would see a new day. Some of us think that you can do the same thing today, but you can't do it. It is impossible.

As far as accreditation, I sat on a committee from the Middle Atlantic States and discussed this two to three times during the life of the Junior College and the High School. I sat on a committee three or four times with the State Department of Education, and every time those people came they said one thing. They said, "Mr. Superintendent, I want to say to you that if you have the right intentions and you intend to do this to Ferris and you intend to do this to Snyder, we will go along and we will give you credit and you will not be hurt."

Now, I want to say again that it is the poor children in Jersey City that I am interested in. My son came through there. I have three nephews that came through there. I have got a sister in the school system. I am interested in this City. I have been here all of my mature life, but I am not interested in any shenanigoating unless we get down to rock bottom facts and cut this shenanigoating out up there at the Board of Education.

Why was I indicted on the Board of Education? I don't know. God knows, I never stole a penny up there, but they indicted the whole Board. When is this thing going to stop in Jersey City? My God, are we going forever in the same old rut? Well, it is not with my help and not with my vote. When the architect comes in and I call for a breakdown of these figures and I look at the bottom of it and what does it say? It says $196,347 for the architect's fee.

Now, you tell me, "Fred, don't get excited." I am not getting excited. I got excited in 1958 when I paid the architect over a quarter of a million dollars plus his annual salary.

Now, Mr. Corporation Counsel, I think it ought to be up to you to see if we haven't got a conflict of interest here where a man can walk over to P.S. 14 and come back with a bill for $100,000 or $200,000, or a half a million, anything he brings in. Then they have the audacity to tell me it is a bargain. It is a bargain for who? It is a bargain for the architect. Then, they have got the audacity to tell me that when I talked to the President of the Board of

Education of Newark, the President of the Board of Education of Philadelphia, the Secretary in Boston and Mr. Villano in Newark and after every one of them tells me that they have got a full time paid architect with assistants and they pay nothing but that, and they do everything, Citizens of Jersey City, everything up to building a new school—then, they malign me by saying that I don't know what I am talking about. I may not know what I am talking about on a lot of these things that I vote for up here. I don't understand a lot of things that I vote for. I don't understand a lot of things that is going on, but I am now moving into 1963 and with God's help, I am going to try to be honest not only to Fred Martin, but to you citizens, to the Board of Education, the Mayor and the Council.

In honesty and sincerity, as long as you have an architect drawing six per cent of this money and you do not make an investigation like you made in the hospital—give me somebody to lean upon. If you bring me an engineer and he tells me that this is right, then I have somebody to lean on. In the Water Department, I lean upon Mr. Ohland. In the Engineering, I lean upon Mr. Clark and Mr. Manning. In the Police and Fire Departments, I lean upon those in authority. I ask them before I vote. You haven't given me anybody to lean upon here. I asked you when we first brought this up in the budget, in the 1962 budget, to please give me somebody to lean upon. Since I have nobody to lean upon, I vote an emphatic no.

COUNCILMAN KELAHER: Mr. President?

PRESIDENT KIJEWSKI: Councilman Kelaher.

COUNCILMAN KELAHER: Mr. Martin, you made a statement there that you spent fifteen to twenty hours a day while you were a member of the Board of Education. I would like you to make a correction.

COUNCILMAN MARTIN: That is a week, fifteen to twenty free hours in the non-remunerated position that I had. Fifteen to twenty hours a week.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Mr. President and members of the Council, while I am equally aware of many of the figures in the proposed estimates as being rounded, we must realize that all of these proposals must be submitted for public bidding. We must recognize also that we have by vote of this Council selected two gentlemen on the Board of School Estimate and with the Mayor, they undoubtedly have approved this proposal before it has been submitted here to the Council.

Furthermore, it is my understanding that any moneys in this bond issue can only be used for specific items as proposed and any moneys in excess after the bidding will go into the Capital Account to be used and used only for repairs to other schools in the City not enumerated in this proposal. With the assurances of the Mayor, I vote yes.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Mr. President and fellow members of the Council, our greatest natural resource, in my mind, is our youth. Perhaps our greatest single duty as citizens is to prepare our youth for their position as leaders of the community and in the Nation tomorrow. We are engaged in a life and death struggle with an international conspiracy, atheistic communism. The great thinkers of the world are in general agreement that the decision of this struggle will come not in the horror of a nuclear war but in the struggle for men's minds or in the ideological area, and that this struggle will be a long and continuing one. We must prepare our children for their role as leaders in the struggle by inculcating in their hearts and in their minds the ideals that made our Country great—love of God, love of country and the stability of family life. This is accomplished in our land in the home and in the public school system.

The President recognized the need on a national level with this Federal aid to education program. While I might disagree in detail with the proposed plan as to whether this need is greater than that need, I am in agreement with the overall need for maintenance and the need to provide the best school, the best professional teachers money can buy to prepare our children for their role in the community and in the Nation tomorrow.

I congratulate Mrs. Heeney and her group for the interest that they have taken, the time that they have put into this, and I congratulate them again for their contribution in the interests of our children in the community. On the bond issue, I vote yes.

COUNCILMAN CONNORS: On a point of privilege, I concur with Councilman Whelan that we are also interested in our children and we are also for mother love and against sin. However, that did not determine my vote on the bond issue. I would like to apprise the Board of Education that we have forty-six thousand residents downtown and we are only spending two-and-a-half percent of this bond issue for the six schools which are badly in need of supplies, and I think we are interested in God's children and good citizens, also.

MR. ROSENGARD: President Kijewski?

PRESIDENT KIJEWSKI: Members of the Council and Ladies and Gentlemen, much time has been spent since this bond issue first came up and with all the time spent with all the detailed explanations, I believe this is the first time where an autonomous body has acquiesced to a general perusal by the Council in the future. Also by its promise to the Parents Council, I believe that we should have taken this in a serious vein as much needed improvements.

Now, contrary to what explanations may be given by the Council, whether by personal experience or by the assumption that schools in their own area need cleaning up and rehabilitation, the fact is, as has been explained, that all schools will be taken care of promptly, to do what has been let go for thirty or thirty-five years, which had to be taken as the full responsibility of the present Council to see that this is stopped.

Oh, yes, you may vote on this for whatever reasons you may have That is your personal prerogative, but the fact is that you are obstructing progress at this time and I will not be a part of it. I am capable of understanding explanations, and I reiterate that we have a promise of perusal into the progress should this bond issue pass. So that the efforts of the Parents Council with all the time these capable ladies have given up away from their homes to see that the children will be taken care of has not gone for nothing. I can only say with all sincerity that all problems can be resolved even afterwards, should this bond issue be passed because this was the commitment of all the people conecrned. Therefore, I vote yes.

CITY CLERK TUMULTY: Mr. President and members of the Council, the Clerk has recorded five aye votes and four negative votes.

PRESIDENT KIJEWSKI: The bond issue receiving five ayes and four nays, needing six, is hereby declared lost.

As indicated, the Chair having so declared, the motion to adopt the subject ordinance was DEFEATED by the following vote:

AYES: Councilmen Flaherty, Holender, Rochford, Whelan and Kijewski.

NAYS: Councilmen Connors, Kelaher, Maresca and Martin.

Thereupon, and immediately following the declaration of defeat by the Chair and the entry of such determination by the Clerk, Councilman Rochford moved the reconsideration of the vote. Councilman Kijewski seconded this motion.

Then ensued an extended debate in the course of which Councilman Rochford sought to persuade the Council that the purpose of his motion was to effectuate the final tabling of the ordinance with a view to reconsidering the whole matter at a future meeting of the Council.

Upon poll of the vote for reconsideration, the Clerk recorded a restatement, four to five, of the vote which defeated adoption of the subject ordinance.

In this state of the case it was agreed that any further attempt to reconsider, or otherwise, would have to wait another meeing of the Council.

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as requiring by law for the purpose of considering granting the following applications:

1. Select Florist for permission to erect an electric sign projecting 7½ feet from building at 641 Montgomery St., Jersey City, N. J., as per plans filed.
2. Max Heir for permission to erect an electric sign projecting 8 feet from building at 531 West Side Ave., Jersey City, N. J., as per plans filed.
3. The Mead Corp. for permission to erect an eletcric neon roof sign 18'x25'6" on building located at Burma Rd. Liberty Industrial Park (Lot 22 J. South, Block 2154), as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM ALEXANDER MUSS & SONS, INC., submitting petition, ordinance surveys and advertising fee, dedicating to the City as public streets, Country Village Road, Delmar Road and Sycamore Road, (Country Village at Roosevelt Park, Section 2).

RECEIVED AND REFERRED TO THE MAYOR, CHIEF ENGINEER MANNING AND THE PLANNING BOARD FOR STUDY.

FROM N. J. STATE HIGHWAY DEPT., Advising $108,270.00 allottment by the State for road construction, schedule for the work to be submitted by the City on or before March 1, 1963.

RECEIVED AND REFERRED TO CHIEF ENGINEER FRANK MANNING.

FROM N. J. STATE DEPT. OF HEALTH, commending the City for progressive action concerning development of Longwood Valley Water Project and advising that formal approval by the State Department will be required.

RECEIVED AND REFERRED TO CHIEF ENGINEER, WATER DIVISION.

OFFICERS COMMUNICATIONS:

FROM VINCENT J. INDELICATO, CITY AUDITOR, submitting report titled "CONFIDENTIAL".

RECEIVED AND FILED.

FROM VINCENT SARNO, MUNICIPAL ACCOUNTANT, submitting statement of receipts and disbursements for August 1962, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF AUGUST 1962

CURRENT ACCOUNT

RECEIPTS:

Current Taxes	9,175,693.34
Delinquent Taxes	59,114.31
Tax Title Liens	1,925.49
Bus Receipts Tax	14,456.93
Hack Licenses	30.00
Marriage Licenses	747.00
Exhibition Licenses	-0-
Trade Licenses and Vendor's Plates	197.00
Alcoholic Beverage Licenses	1,057.00
Search Fees	663.75
Health Bureau Permits	998.05
Combustible Bureau Permits	223.00
Building Bureau Permits	2,317.00
Sewer & Street Opening Permits	999.00
Special Privileges	1,248.85
Hudson & Manhattan R.R. (Grove St.)	-0-
South Cove Rentals	-0-
Howell St. Dock Wharfage	-0-
Municipal Court Fines	17,535.00
Interest and Cost on Taxes	10,521.49
Parking Meter Revenues	9,740.30
Roosevelt Stadium Revenues	-0-

Franchise Taxes	-0-
Gross Receipts Taxes	-0-
State Road Aid—Chapter 62, P.L.-1947 Formula Fund	-0-
Receipts from Jersey City Medical Center—Patients	400,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	-0-
Receipts from Jersey City Medical Center —Seton Hall Rent	-0-
Building Aid Allowances for Schools—State Aid	-0-
Interest Earned on Investments	22,675.00
State Library Aid Act R.S. 18:24-1	-0-
1942 and Prior Years Personal Taxes	-0-
Advertising Tax Sale	-0-
Shade Tree Charges	216.00
Photos—Dilapidated Buildings, etc.	-0-
Charges for Advertising Ordinances, etc.	30.00
Special Police Permits	-0-
Mechanical Amusement Devices	-0-
Municipal Searches	-0-
Bingo and Raffles Licenses	65.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	52.50
Auction Sale—City Property	-0-
Beverages Permits	20.00
Code Books	3.50
Dine and Dance Permits	-0-
Laundry Licenses	950.00
Restaurant Licenses	1,130.00
Health Violations—Meat and Milk, etc.	375.00
Ice Cream Distributors	25.00
Barbers' Licenses	35.00
Vending Machines Licenses	966.00
Public Health Nursing Fees	570.00
Inspection of Milk Plants and Dairies	2,343.00
Auction Sale—Dept. of Public Safety	-0-
Abandoned Cars—Towing and Storage	887.50
Painting Driveways, etc.	130.00
Second Hand and Used Motor Vehicle Licenses	-0-
Police Reports—Identification Bureau	992.00
Parking Lot Licenses	27.75
Operators Rooming House Fees	336.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	128.08
Telephone Tolls and Commissions	125.27
Interest on Bank Deposits	-0-
Damage to City Property	95.00
Rental Revenue Tax Title Deeds Properties	2,019.20
Gasoline Tax Refunds (Purchases)	-0-
Financial Business Tax	-0-
State Participation in Lighting Route No. 1	-0-
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	-0-
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	80.00
Sale of City Owned Property	21,675.00
Fireworks Display Licenses	10.00
Subdivision of Properties	50.00
Reinbursement Pers. & Adm. Expense—Fed. Civil Defense	730.62
Refund—Claire M. Higgins and Sundry	497.92
Lease of Pier C	300.00
Mobile Carousel	10.00
Vending Machine Commission	23.99

Sewer Inspection Service—N. J. Bell Tel. Co.	54.03
Junk Shop Licenses	15.50
Investments—U.S. Government Securities	1,100,000.00
Investments—J. C. Incinerator Authority Notes	24,000.00
Reserve for Deposits—Sale of Tax Deeds	51,700.00
Reserve for Hotel Fire Safety Act	20.00
Reserve for Redemption Tax Title Liens	-0-
Reserve for Fees—State Weights & Measures	-0-
Reserve for Personal Tax Collections Fees	54.48
Total Receipts for the month of August, 1962	10,931,935.85
Balance—Beginning*	4,652,377.51
	15,584,313.36

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS:

OFFICE OF THE MAYOR

EXECUTIVE OFFICE

	Salaries and Wages	
1	Mayor	2,873.55
2	Confidential Aide	1,149.42
3	Administrative Aide	919.52
4	Other Employees and Secretary	2,126 40
10	Other Expenses	1,409.69

JERSEY CITY MEDICAL CENTER

	Salaries and Wages	
	Administrative	
15	Hospital Administrator	2,298.84
16	Medical Assistant to the Director	1,379.31
17	Other Employees and Accountant	76,303.98
	Professional Care of Patients	
25	Resident Physicians and Internes	71,381.22
26	Director of Nurses	1,149.42
27	Nurses and Nurses Aides	153,468.17
28	Attendants and other Employees	231,341.39
	Security and Ambulance Division	
40	Chief of Division	649.29
41	Medical Center Patrolmen	7,606.06
42	Ambulance Drivers	15,415.65
43	Other Employees	471.24
	Housekeeping	
50	Maintenance Engineer	821.82
52	Other Employees	129,011.68
	Kitchen	
60	Chef	999.99
61	Assistant Chef	-0-
62	Cooks and other Employees	65.184.57
	Laundry	
70	Supervisor	724.11
71	Other Employees	43,150.19
	Power House	
80	Supervising Stationary Engineer	747.12
81	Other Employees	7,933.67
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	5,358.76

91	Insurance	-0-
92	Telephone	48.25
93	Other Expenses	9,721.72
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	92,916.65
101	X-Ray Supplies and Expenses	9,100.16
102	Other Expenses	4,371.20
	Housekeeping	
110	Dietary Supplies and Expenses	2,048.49
111	Housekeeping Supplies and Expenses	2,805.99
112	Laundry Supplies and Expenses	5,447.41
113	Other Expenses	-0-
	Dietary	
120	Food and Inspection Costs	70,057.93
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	22,052.77
131	Gas and Electric	26,714.74
132	Other Expenses	10,486.43
140	Lodging of Nurses in Hudson County Nurses Home	-0-
141	Contract—Seton Hall College of Medicine and Dentistry	21,400.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
150	Chief of Investigations	-0-
151	Assistant Investigators and other Employees	492.80
153	Other Expenses	34.80
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	1,494.24
156	Other Employees	6,739.14
158	Other Expenses	2,555.20
	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	1,379.31
161	Other Employees	3,264.25
163	Other Expenses	901.91
	BOARD OF ADJUSTMENT	
	Salaries and Wages	
165	Secretary and Clerk	689.64
168	Other Expenses	80.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	1,609.17
	Other Expenses	
173	Miscellaneous Expense	40.25
174	Refunds of Beverage Licenses	-0-
	DEFENSE COUNCIL	
175	Salaries and Wages	574.71
178	Other Expenses	344.65
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	4,436.69
181	Administrator of Municipal Courts	651.34
182	Court Clerks	4,270.05

183	Other Employees	8,216.28
188	Other Expenses	748.95
189	Emergency Resolutions—Other Expenses	1,078.00
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	-0-
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	79,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	1,219,648.18
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	1,724.10
201	Assistant Municipal Clerk	1,264.35
202	Clerks and other Employees	9,967.70
203	Primary and General Election Expenses	-0-
	Other Expenses	
206	Printing, Stationery and other Miscellaneous Supplies	3,217.31
207	Primary and General Election Expense	-0-
208	Municipal Election Expense	-0-
209	Advertising Ordinances—and Signs and Alterations	60.48
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	747.12
221	Councilmen	5.517.12
	Other Expenses	
222	Councilmanic Expenses	-0-
223	Accounting Fees	-0-
224	Office Equipment and Other Expenses	8.05
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	22,506.23
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	2,586.18
251	Administrative Aide and other Employees	1,531.02
253	Other Expenses	544.38
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	1,436.76
256	Budget Examiners and other Employees	2,085.00
258	Office Supplies and other Expenses	561.68
259	Reproduction of Budget	-0-
	Other Expenses	
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	1,379.31
261	Purchasing Assistants and other Employees	2,416.05
263	Other Expenses	190.80
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	1,149.42
266	Assistant Personnel Officer and other Employees	1,611.45
268	Other Expenses	150.63

	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and other Employees	1,662.06
	Other Expenses	
273	Postage	-0-
274	Office Supplies and other Expenses	158.18
	TOTAL—DEPARTMENT OF ADMINISTRATION	17,462.92

LAW DEPARTMENT

	Salaries and Wages	
290	Corporation Counsel	1,724.13
291	Assistants Corporation Counsel	11,681.71
292	Administrative Clerk	-0-
293	Clerks and other Employees	3,603.70
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcripts	281.25
295	Court Costs and Filing Fees	-0-
297	Miscellaneous Expenses	-0-
	Legal Department:	
298	Law Books and Subscriptions	148.00
299	Miscellaneous Expenses	824.44
	TOTAL—LAW DEPARTMENT	18,263.23

DEPARTMENT OF FINANCE

	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	1,724.13
301	Administrative Aide and other Employees	2,571.78
	Other Expenses	
307	Bond Issuance Expenses	-0-
308	Miscellaneous Expenses	135.22
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Supervisor of Tax Assessments	1,149.42
311	Legal Consultant	383.14
312	Appraisal Assistant	680.46
313	City Surveyor and Inspector	1,564.35
314	Senior Assessing Clerk and other Employees	7,203.33
	Other Expenses	
316	Property Appraisals	3,207.66
317	Other Appraisal Expenses	60.00
318	Miscellaneous Expenses	312.20
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	804.57
321	Assistant Municipal Tax Collector	1,436.76
322	Head Account Clerk and other Employees	13,630.24
	Other Expenses	
325	Cost of Tax Billing and Collections	535.30
326	Cost of Levying and Collecting Personal Taxes	-0-
327	Cost of Tax Sale	-0-
328	Rehabilitation of Acquired Properties	-0-
329	Miscellaneous Expenses	1,001.92
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	

330	Real Estate Manager	632.16
331	Clerks and other Employees	997.68
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	40.00
338	Miscellaneous Expenses	3.41
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	1,034.46
341	Other Employees	2,078.13
348	Other Expenses	102.45
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	919.53
351	Transportation Inspectors and other Employees	4,007.91
358	Other Expenses	31.85
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	995.55
361	Other Employees	2,542.47
368	Other Expenses	127.12
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
370	City Comptroller	-0-
371	Assistant Municipal Comptroller	862.05
372	Head Account Clerk and other Employees	10,133.68
378	Other Expenses	337.21
	SINKING FUND COMMISSION	
	Salaries and Wages	
380	Secretary	172.41
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator and other Employees	2,535.54
382	Secretary	-0-
387	Other Expenses	33.24
	BUREAU OF ECONOMIC DEVELOPMENT	
	Salaries and Wages	
388	Director of Economic Development and other Employees	-0-
389	Other Expenses	-0-
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	63,987.36
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	Other Expenses	
390	Municipal Water Service	-0-
392	Municipal Publicity and Advertising	3,524.21
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	565.00
395	Jersey City Camp for Physically Handicapped Children	-0-
397	Municipal Employees Surety Bonds	593.75
399	Management Consulting Services	5,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	9,682.96
	TOTAL—DEPARTMENT OF FINANCE	73,670.32

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

	Salaries and Wages	
400	Director	-0-
401	Co-ordinator and other Employees	6,883.77
408	Other Expenses	227.41

BUREAU OF STREET LIGHTING

	Other Expenses	
417	Municipal Street Lighting (Contract)	29,037.94
418	Printing, Stationery and Supplies	386.11

DIVISION OF ENGINEERING

	Salaries and Wages	
410	Chief Engineer	1,551.72
411	Other Engineering Employees	7,482.66
412	Clerks and other Employees	4.117.20
428	Other Expenses	

DIVISION OF PUBLIC BUILDING CONSTRUCTION

	Salaries and Wages	
420	Chief Engineer	1,551.72
421	Assistant Chief Engineer	1,114.92
422	Other Engineering Employees	1,881.90
423	Clerks and other Employees	2,294.19
424	Union Trade Craftsmen	15,906.10
425	Repairmen and other Employees	9,230.21
	Other Expenses	
429	Engineering Supplies and Incidentals	182.24
427	Materials and Supplies—Repairs and Maintenance	2,617.69

DIVISION OF BUILDING CODES AND PERMITS

	Salaries and Wages	
430	Superintendent	1,340.99
431	Assistant Superintendent	1,011.48
432	Inspectors	4,381.44
433	Clerks and other Employees	1,967.79
	Other Expenses	
437	Printing, Stationery and Incidentals	494.15
438	Shoring of Buildings	-0-

DIVISION OF MOTORS

	Salaries and Wages	
441	Garage Superintendents	2,906.85
442	Automotive Mechanics and other Employees	29,683.42
	Other Expenses	
445	Insurance	-0-
446	Automotive Maintenance	13,943.22
447	Gasoline and Oil	1,418.23
448	Other Supplies and Expenses	351.29
449	Purchase of New Equipment	1,862.50

DIVISION OF PARKS AND PUBLIC BUILDINGS

	Salaries and Wages	
450	Supervisor	-0-
451	Administrative Clerk and other Employees	4,859.70
452	Municipal Forester	1,045.95
453	Assistant Municipal Forester and other Employees	64,998.76
454	Stadium Superintendent and other Employees	7,934.67
455	Park Police Chief	-0-
456	Park Patrolmen	17,114.00

457	Building Superintendent	732.18
458	Building Maintenance Workers and other Employees	25,490.85
	Other Expenses	
465	Insurance	1,324.11
466	Horticultural Supplies	-0-
467	Materials and Supplies—Parks	22,336.77
468	Telephone	1,682.96
469	Other Supplies and Expenses—Public Buildings	4,351.76

DIVISION OF SANITATION

	Salaries and Wages	
470	Division Director	1,091.94
471	Supervisor—Street Cleaning	816.09
472	Assistant Supervisors—Street Cleaning	655.17
473	Chief Sanitation Inspector	988.50
474	Assistant Chief Sanitation Inspector	2,826.39
475	Sanitation Inspectors	2,236.74
476	Other Sanitation Employees	73,846.27
477	Snow Removal	-0-
478	Snow Removal—Emergency	-0-
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	759.51
484	Snow Removal	-0-
485	Snow Removal—Emergency	-0-

DIVISION OF STREETS AND SEWERS

	Salaries and Wages	
490	Division Director	884.80
491	Assistant Superintendents—Street and Sewer Repairs	747.12
492	Assistant Supervisors—Sewer Cleaning	1,326.42
493	Other Employees	68,515.71
	Other Expenses	
495	Reconstruction of Stegman Parkway	-0-
496	Materials and Supplies	5,160.69
497	Repair to Asphalt Streets	-0-
498	New Streets Signs	-0-
499	Ravine Road Pressure Sewer	10,000.00
499A	Repairs Sewer—Princeton Ave.	4,925.17
	TOTAL—DEPARTMENT OF PUBLIC WORKS	470,479.37

DEPARTMENT OF HEALTH AND WELFARE

DIRECTOR'S OFFICE

	Salaries and Wages	
501	Director	1,494.24
502	Administrative Aide and other Employees	1,632.15
508	Other Expenses	263.21

DIVISION OF HEALTH
BUREAU OF GENERAL SERVICES

	Salaries and Wages	
510	Health Officer	1,494.24
511	Assistant to Health Officer	828.72
512	Other Employees	5,192.94
518	Other Expenses	747.65

BUREAU OF ENVIRONMENTAL SANITATION

	Salaries and Wages	
520	Chief Sanitarians	1,306.89
521	Sanitarians and Public Health Trainees	11,784.78

522	Chief Plumbing Inspector	642.51
523	Plumbing Inspectors	6,129.69
524	Clerk and other Employees	2,443.22
528	Other Expenses	1,317.20
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	804.57
531	Assistant Medical Director	459.75
532	Public Health Physicians	4,666.41
533	Director—Public Health Nurses	774.69
534	Assistant Director—Public Health Nurses	2,137.86
535	Supervisor—Public Health Nurses	4,542.36
536	Assistant Supervisors—Public Health Nurses	2,324.20
537	Public Health Nurses and Trainees	21,686.05
538	Clerks and other Employees	9,528.39
548	Other Expenses	872.56
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Supervisor of Welfare	1,149.42
551	Deputy Welfare Director	1,029.87
552	Assistant Welfare Director	649.41
553	Investigators and other Employees	18,511.61
	Other Expenses	
556	Public Assistance (State Aid Agreement)	-0-
557	Printing and Stationery	717.50
558	Other Miscellaneous Expenses	628.89
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Co-ordinator of Recreation	1,034.46
561	Assistant Recreation Superintendent	747.12
562	Sports Officials and other Recreation Employees	72,429.00
	Other Expenses	
567	Athletic Supplies and Services	7,319.14
568	Other Supplies and Expenses	3,399.18
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	862.05
571	Inspectors and other Employees	6,798.62
578	Other Expenses	306.15
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	804.57
581	Assistant Superintendent	2,540.16
582	Other Employees	1,960.89
588	Other Expenses	41.49
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	204,003.81

FIRE DEPARTMENT

	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	1,724.13
601	Chief Clerk and other Employees	3,691.92
608	Other Expenses	116.62
	DIVISION OF FIRE	
	Salaries and Wages	

610	Chief	1,482.75
611	Deputy Chiefs	10,861.80
612	Battalion Chiefs	17,172.00
613	Captains	95,423.52
614	Firemen	379,968.74
615	Civilian Employees	17,462.44
	Other Expenses	
630	Fuel	-0-
631	Gas and Oil	3,105.50
632	Insurance	-0-
633	Auto Maintenance	1,987.44
634	Telephone and Telegraph	763.91
635	Light and Power	1,248.42
636	Telegraph and Signal Service	233.84
637	Uniform Allowance	-0-
638	Other Miscellaneous Expenses	4,251.39
639	Fire Truck Equipment	-0-
640	Reconditioning Fire Ladder Trailer—Emergency	-0-
	TOTAL—FIRE DEPARTMENT	539,494.42

POLICE DEPARTMENT

DIRECTOR'S OFFICE

	Salaries and Wages	
700	Director	1,724.13
701	Administrative Clerk and other Employees	3,471.21
708	Other Expenses	67.85

DIVISION OF POLICE

	Salaries and Wages	
710	Chief	1,482.75
711	Deputy Chiefs	5,011.47
712	Inspectors	7,603.26
713	Captains	14,310.00
714	Lieutenants	54,025.95
715	Sergeants	62,725.59
716	Detectives	79,806.06
717	Patrolmen	366,106.88
718	School Guards	-0-
719	Civilian Employees	72,898.58
	Other Expenses	
750	Fuel	241.90
751	Gas and Oil	5,816.03
752	Insurance	-0-
753	Auto Maintenance	8,594.40
754	Telephone and Telegraph	3,496.32
755	Light and Power	3,229.03
756	Telegraph and Signal Service	2,424.75
757	Uniform Allowance	-0-
758	Special Investigations	700.00
759	Other Miscellaneous Expenses	12,235.71
760	Replacement of Radio Antenna Mast—Police Headquarters—Emergency	-0-
	TOTAL—POLICE DEPARTMENT	705,971.87
890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	9,566.00
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	-0-
892	Road Construction or Reconstruction with State Aid	32,932.70

	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	-0-
905	Interest on Bonds—General	4,287.50
907	Interest on Prospective Issues	-0-
910	Maturing Serial Bonds—School	-0-
915	Interest on Bonds—School	81,062.50
917	Interest on Prospective Issues	-0-
940	Judgments and Costs	12,500.00
	Workmen's Compensation Claims	8,924.03
	County Taxes	2,365,106.02
	Local School Levy	2,100,000.00
	Deferred Charges and Statutory Expenditures	65,498.94
	Reserve of Balances of Appropriations—Prior Years	20,362.95
	Contracts Payable Prior Years	-0-
	Reserve for Deposit—Sale of Tax Deeds	21,675.00
	Reserve for Premiums on Tax Sale	-0-
	Reserve for Hotel Fire Safety Act	55.00
	Refund of Taxes	758.05
	Refund of Interest on Deferred Taxes	1.50
	Refund of Miscellaneous Revenues	-0-
	Refund of Tax Overpayments	3,830.09
	Investments—U. S. Government Securities	4,973,938.89
	Due From Capital Account	127,000.00
	TOTAL DISBURSEMENTS FOR THE MONTH OF OF AUGUST, 1962	13,098,999.52
	Balance—Ending*	2,485,313.84
		15,584,313.36

* After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

RECEIPTS:	
Due to General Account	127,000.00
TOTAL RECEIPTS	**127,000.00**
Balance—Beginning*	**208,128.17**
	335,128.17
DISBURSEMENTS:	
Facilities for Public Off Street Parking & Misc.	1,517.37
Erect Branch Library, Newark & Summit Avenue	53,938.60
Replace Laundry & Surgical Equipment—Med. Center	3,575.40
Capital Improvement Various Schools CIVS #2	72,000.00
Construct & Equip. School No. 40	137,000.00
Furnish & Equip. Branch Library—Newark & Summit Ave.	8,010.62
Fire Engine Tractors—Fire Dept.	34,750.00
TOTAL DISBURSEMENTS	**310,791.99**
Balance—Ending*	**24,336.18**
	335,128.17

*** After deducting outstanding warrants and unpaid vouchers.**

BOND AND INTEREST ACCOUNT

RECEIPTS:	
Reserve for Payment of General Bonds	-0-
Reserve for Payment of School Bonds	332,000.00

Reserve for Payment of Water Bonds	13,000.00
Reserve for Payment of Interest—General Bonds	4,287.50
Reserve for Payment of Interest—School Bonds	81,062.50
Reserve for Payment of Interest—Water Bonds	292.50
TOTAL RECEIPTS	430,642.50
Balance—Beginning*	82,928.75
	513,571.25
DISBURSEMENTS:	
Reserve for Retirement—General Bonds	20,000.00
Reserve for Retirement—School Bonds	5,000.00
Reserve for Retirement—Water Bonds	-0-
Reserve for Payment of Interest—General Bonds	4,436.25
Reserve for Payment of Interest—School Bonds	11,770.25
Reserve for Payment of Interest—Water Bonds	356.25
TOTAL DISBURSEMENTS	41,562.75
Balance—Ending*	472,008.50
	513,571.25

TRUST ACCOUNT

RECEIPTS:	
Dog Licenses	339.75
TOTAL RECEIPTS	339.75
Balance—Beginning*	10,510.27
	10,850.02
DISBURSEMENTS:	
Dog Licenses	992.92
TOTAL DISBURSEMENTS	992.92
Balance—End*	9,857.10
	10,850.02

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:	
Warrants Cancelled	948.60
Surplus Control	-0-
Authorized Revenue Control	102,000.01
TOTAL RECEIPTS	102,948.61
Balance—Beginning*	10,452.88
	113,401.49
DISBURSEMENTS	
Commitments	72,066.75
TOTAL DISBURSEMENTS	72,066.75
Balance—End*	41,334.74
	113,401.49

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:	
Consumers—Accounts Receivable	211,155.18
Miscellaneous—Accounts Receivable	632.70
Interest and Penalties	904.51
Buildings and Hose Permits	202.50
Tap Permits	434.00
Sewer Rental Service	152.44
TOTAL RECEIPTS	213,481.33
Balance—Beginning*	258,768.06
	472,249.39
DISBURSEMENTS:	
Operating Salaries & Wages 1962	130,082.97
Operating Expenses 1962	76,550.16
Operating Expenses 1961	1,900.35
Capital Improvements 1962	1,792.00
Capital Improvements 19—	-0-
Debt Service	13,292.50
Deferred Charges and Statutory Expenditures	-0-
Refunds—Water & Interest	12.96
Refunds—Sewer & Interest	27.04
TOTAL DISBURSEMENTS	223,657.98
Balance—Ending*	248,591.41
	472,249.39

WATER CAPITAL ACCOUNT

RECEIPTS:	
	-0-
TOTAL RECEIPTS	-0-
Balance—Beginning*	151,277.71
	151,277.71
DISBURSEMENTS:	
	-0-
TOTAL DISBURSEMENTS	-0-
Balance—Ending*	151,277.71
	151,277.71

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND FILED

AUDITING CLAIMS

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

DEPARTMENT OF FINANCE

$ 7.50	State Board of Health—Dog License
84.70	Councilman John Kelaher—Reimbursement
94.10	St. John Del Monte—City Personnel Officer—Reimbursement
47.26	Margaret Jeffers—Division of Assessments—Expenses
174.80	Guido G. Baratelli—Expenses
105.26	Michael A. Russoniello—Expenses
144.13	Martin J. Faber—Director of Welfare—Expenses
30.00	Soney & Sage Co.—Supplies
312.50	John J. Mantell—Services
458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
375.00	Samuel Sutphen—Services
50.00	George Jensen—Expenses
50.00	Fred Fagan—Expenses
50.00	George Sachs—Expenses
50.00	Gerard Beekman—Expenses
50.00	Joseph Cifarelli—Expenses
50.00	Timothy W. Donovan—Expenses
25.00	Ralph Ferraro—Expenses
3.10	Burroughs Corp.—Supplies
296.96	The Jersey Journal—Services
217.60	The Jersey Journal—Services
27.10	Yankee Rubber Stamp Mfg. Co.—Supplies
9.90	The Audograph Company—Services
76.70	Hudson Dispatch—Services
106.88	The Jersey Journal—Services
15.00	Marmorstein Agency, Inc.—Services
2,500.00	Naremco Services, Inc.—Services
22,500.00	Municipal Employees Pension Fund Comm.—Appropriations
900,000.00	City Treasurer-Custodian Account—Appropriation
50.27	Stephen H. Harnett—Asst. Supt. of Bldgs.—Expenses
53.60	Anthony A. Amoroso—Expenses
3.40	J. J. Scanlon—Supplies
13.55	New Jersey Bell Telephone Company—Services
2.90	Union Towel Supply Division Morgan Laundry—Services
32.00	N. J. Bell Telephone Company—Services
20.45	N. J. Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
9.00	Great Bear Spring Company—Services
90.00	Progress Printing Co.—Supplies
264.06	Underwood Corporation—Services
264.06	Underwood Corporation—Services
650.00	Scott Printing Co.—Supplies

31.77	Joseph Gromek—Supplies
10.00	Union Towel Supply Division—Services
8.60	Union Towel Supply Division—Services
12.00	Smith-Corona Marchant, Inc.—Services
12.00	Smith-Corona Marchant, Inc.—Services
12.00	Smith-Corona Marchant, Inc.—Services
37.60	N. J. Bell Telephone Co.—Services
85.25	Joseph Gromek—Supplies
29.70	I.B.M.—Supplies
828.39	Joseph M. Lepis, Esq.—Services
3.41	Union Towel Supply Division—Services
18.00	Jersey City Typewriter Co.—Services
9.25	New Jersey Bell Telephone Co.—Services
4.00	Plaza Towel Service—Services
280.00	Progress Printing Co.—Supplies
15.50	Great Bear Spring Company—Rental
99.10	Todd Company Division—Services
165.00	Progress Printing Co.—Supplies
16.57	Joseph Gromek—Supplies
6.16	Union Towel Supply Division—Services
22.50	Progress Printing Co.—Supplies
450.00	Scott Printing Co.—Supplies
18.64	Union Towel Supply Division—Services
215.00	Scott Printing Co.—Supplies
3.41	Union Towel Supply Division—Services

NUMBER OF VOUCHERS—68

TOTAL AMOUNT OF VOUCHERS—$932,295.46

DEPARTMENT OF FINANCE

$ 8,000.00	Twin City Wreckers— Demolition of Veterans' Temporary Barracks

DEPARTMENT OF THE CITY CLERK

$ 30.00	Soney and Sage Company—N. J. Statute Book
50.00	International Inst. of Mun. Clerks—Dues for year 1963
60.58	Hudson Dispatch—Publishing fees for ord.
145.92	Jersey Journal—Publishing fees for notices
6,750.00	Vincent J. Indelicato—Auditing fees—various depts.

TOTAL VOUCHERS—Five (5)

TOTAL AMOUNT—$7,036.50

DEPARTMENT OF ADMINISTRATION

$3,611.00	Addressograph—Multigraph Corp.—Equipment
39.50	International Business Machines Corp.—Service
25.65	N. J. Bell Telephone Co.—Service
30.05	N. J. Bell Telephone Co.—Service
9.00	Great Bear Spring Company—Rental & Water Supply
2,000.00	Postmaster, Jersey City—Postage
1.90	J. J. Scanlon—Newspapers
1.50	Burroughs Corp.—Supplies
34.15	George V. Norton—Expenses

4.18	J. J. Scanlon—Newspapers
5.00	Wall Street Journal—Subscription
55.00	Scott Printing Co.—Supplies

12 Claims—$5,816.93

DEPARTMENT OF HEALTH AND WELFARE

$ 891.67	Hudson County SPCA—Services
48.36	Hudson Dispatch—Advertising
23.04	Jersey Journal—Advertising
105.00	Daniel J. Pendergast—Title Searches
57.60	Jersey Journal—Advertising
60.28	William Glover—Expenses
86.68	John Scialli—Expenses
175.00	Dennis J. Sullivan—Reimburse Petty Cash
285.05	Dennis J. Sullivan—Reimburse Petty Cash
10.75	Dennis J. Sullivan—Reimburse Petty Cash
13.50	Dr. William Loori—Nurses Expenses
8.50	Perry Gladstone—Locksmith
327.31	Dr. William Loori—Reimburse Petty Cash
7.35	Gertrude Novick—Expenses
6.30	Mary Mullane—Expenses
20.40	Vincent McDermott—Expenses
8.85	Helen Michalski—Expenses
9.90	Alfred James—Expenses
8.80	Helen German—Expenses
38.40	Martin Faber—Expenses
8.75	Margaret DeMartini—Expenses
7.35	Sophie Crimmins—Expenses
8.70	Eileen Clark—Expenses
7.15	Matthew Butler—Expenses
114.24	Patricia Corcoran—Cashier's expenses
99.80	The Levy Co.—Weights
141.12	Jersey Journal—Advertising
28.80	Jewel Electric Co.—Heater
13.50	Charles Weinacht—Envelopes
60.00	Variety Offset Printing Co.—Forms
91.00	G. Correale & Sons—Billiard Equipment
9.88	Sommer Badge Mfg. Co.—Rosettes
6.40	Metropolitan Bottling Co.—Pepsi Cola
30.20	Peter Zampella—Conference expenses
15.00	Peter Zampella—Copies Tenement House
20.00	Joseph Jaroszewski—Expenses
20.00	Paul LaRaia—Expenses
20.00	Felix Cabrush—Expenses
20.00	Julius Reich—Expenses
20.00	Frank Foster—Expenses
20.00	Ernest DeNoble—Expenses
20.00	James Steed—Expenses
20.00	Edward Scala—Expenses
20.00	George Zolli—Expenses
75.00	William Oper—Floor Waxing
7.00	Commercial Press—Calendar-Pals
46.48	N. J. Bell Telephone Co.—Service
19.30	Great Bear Spring Co.—Cooler Rental

170.00	World Music Corp.—Service at Rink
40.50	Joseph Gromek—Stationery
96.25	N. J. Bell Telephone Co.—Service
104.45	N. J. Bell Telephone Co.—Service
40.75	N. J. Bell Telephone Co.—Service
3.75	Union Towel Supply—Service
9.95	Great Bear Spring Co.—Cooler rental and water
76.28	W & L E. Gurley—Steel dies

The above totals 56 vouchers—$3,704.34

DEPARTMENT OF HEALTH AND WELFARE

$ 163.20	Michael A. Russoniello—Conference expenses

The above totals 1 voucher—$163.20

DEPARTMENT OF POLICE

$ 3.41	Union Towel Supply Div.—Towel Service
6.50	Great Bear Spring Co.—Services, Cooler Rental
121.80	George Fangmann, Inc.—Fuel Oil
52.50	George Fangmann, Inc.—Fuel Oil
343.75	E & Z Lubricants Co.—Motor Oil
2,429.72	Tidewater Oil Co.—Gasolene
1,656.94	Tidewater Oil Co.—Gasolene
288.35	I.D.M. Co., Inc.—Oxy Inhalator Refills—Oct.
233.00	Aero Amoco Station—Car Washes—Oct.
469.08	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
331.80	I.D.M. Co., Inc.—Oxy. Inhalator Refills—Sept.
463.95	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
1.30	Perry Gladstone—Keys
135.20	Mustello Bros.—Auto alignments
6.89	S & M Service—Tire Repairs
59.81	A.C. Chevrolet Co.—Auto Parts
1,187.20	Victor Automotive Service—Transmission Repairs
60.88	Auto Ignition Service, Inc.—Motorcycle Repairs
286.26	Wishbow Bros., Inc.—Auto Batteries
9.00	Reliable Auto Radiator Co.—Gas Tank Repairs
55.83	S & M Service Center—Tires
22.00	Reliable Auto Radiator Co.—Radiator repairs, etc.
81.00	Reliable Auto Radiator Co.—Radiator repairs
45.00	Reliable Auto Radiator Co.—Radiator repairs
32.00	Reliable Auto Radiator Co.—Radiator repairs
50.00	Reliable Auto Radiator Co.—Radiator repairs, etc.
61.24	Kennedy Buick Co.—Auto parts
237.29	M & G Auto Supplies, Inc.—Auto parts
9.60	Certified Lubricants Co.—Repair kits
5.94	McGuinness G.M.C. Trucks, Inc.—Auto parts
129.65	Montgomery Glass Service—Auto Safety Glass
56.23	Kennedy Buick Co.—Auto Parts
276.00	M & G Auto Supplies, Inc.—Auto Batteries
40.75	Generator Exchange Co.—Carburator Repairs
333.00	Harry Klinger, Inc.—Traction Tires
11.80	Harry Klinger, Inc.—Tire Repairs
588.30	DeSimon Auto Body, Inc.—Auto Repairs
150.00	DeSimon Auto Body, Inc.—Auto Repairs

34.00	Wishbow Bros., Inc.—Auto Parts
36.00	New Jersey Bell Telephone Co.—Street Directories
66.00	Posnak & Turkish, Inc.—Cement, etc.
41.76	Garden State Welding Supply Co.—Cylinders Refilled
490.95	Hudson Camera Corp.—Camera Supplies
22.90	Faurot, Inc.—Criminal Ident. supplies
91.80	Lauria's Pharmacy—Skin Cleanser
404.61	Sterling Delicatessen—Meats/Groceries—Sept.
39.27	General Baking Co.—Bread—Sept.
46.20	General Baking Co.—Bread—Oct.
364.85	Sterling Delicatessen—Meats/Groceries—Oct.
468.00	Edward Hayes—Horseshoeing
47.00	Menger Mfg. Co.—Riding Saddle Equip.
704.53	Flammer Bros.—Feed
27.60	N. Siperstein, Inc.—Paints
30.00	Thoroughbred Remedy Corp.—Stable Supplies
112.80	Max Lumber & Millwork Corp.—Lumber
9.60	Max Lumber & Milwork Corp.—Plywood
43.75	John Weber & Son—Saws sharpened
37.76	Max Lumber & Millwork Corp.—Plywood
11.50	Duncan Hardware, Inc.—Hardware
411.30	Duncan Hardware, Inc.—Janitorial Supplies
298.00	Square Elec. Supply & Fixture Corp.—Lamps, etc.
69.50	N. Siperstein, Inc.—Paints
20.25	N. Siperstein, Inc.—Masking Tape
14.65	Leroux Typewriter Service—Type. Repairs
6.55	Leroux Typewriter Service—Type. Repairs
20.65	Leroux Typewriter Service—Type. Repairs
24.00	Monroe Calculating Machine Co., Inc.—Maintc. Service
5.00	A. B. Dick Co. of New York, Inc.,—Machine Repairs
5.64	Leroux Typewriter Service—Maintc. Service
81.52	Dictaphone Corp.—Dictabelts
237.50	Progress Printing Co.—Printing
40.60	Stoltz T.V.—Radio Parts
170.90	Stoltz T.V.—Radio Parts
528.65	Stoltz T.V.—Radio Tubes
13.75	Gladstone, Inc.—Lock installed
165.80	Great Bear Spring Co.—Services
199.00	Building Services Corp. of N. J.—Window Cleaning
305.45	John J. Tobler, Inc.—Rifle shells
123.25	S. Manzo—Uniforms altered—STG
85.50	S. Manzo—Uniform Hats—STG
35.25	S. Manzo—Uniforms Cleaned—STG
71.97	John B. Stetson Co.—Hats/Rain Covers
32.28	Max Lumber & Millwork Corp.—Lumber
7.20	Square Elec. Supply & Fixture Corp.—Batteries
13.00	National Welding Supply Co.—Freight Chrgs.
37.05	Garden State Welding Supply Co.—Cylinder Refills
12.85	A. Rucki—Tarpaulin repairs
288.00	Harda Supply Corp.—Canisters—Gas Masks
6.25	Duncan Hardware, Inc.—Shovel
1,657.50	Lafayette Neon Co.—Alum. Blanks

N.C. 1962:

$ 477.77	Marmorstein Agency, Inc.—Compensation Ins.—STG

750.00	Philip A. Carroll, Admin. Clk. J.C.P.D.—Reimburse. Incidental. Ac
70.00	Gann Law Books—N. J. Statutes
17.60	The Jersey Journal—Advertising
35.20	The Jersey Journal—Advertising
52.80	The Jersey Journal—Advertising
49.28	The Jersey Journal—Advertising
49.92	The Jersey Journal—Advertiisng
39.78	Hudson Dispatch—Advertising
46.08	The Jersey Journal—Advertising
35.88	Hudson Dispatch—Advertising
38.22	Hudson Dispatch—Advertising
43.42	Hudson Dispatch—Advertising
3.00	Yale Express Systems—Freight Chrgs.
4.00	Yale Express Systems—Freight Chrgs.
145.00	Martin H. Perle, M.D.—Professional Serv.
10.00	Martin H. Perle, M.D.—Professional Serv.
119.00	Robert Horowitz, M. D.—Professional Serv.

CAPITAL A/C

$ 625.00	Neill Supply Co., Inc.—Galv. Steel Pipe
475.68	Cyclone Fence Dept. American Steel & Wire Division, United States Steel Corp.—Fence Installed

TOTAL—$21,540.89 for One Hundred Ten (110) Claims.

OFFICE OF THE MAYOR AND AGENCIES

$ 98.16	Ace Office Supplies Co.—Supplies
108.86	A. B. Dick Co., Inc.—Supplies
83.15	Union Card & Paper Co., Inc.—Supplies
39.00	Pitney Bowes, Inc.—Rental
135.00	Univac—Rental
141.20	Reinhold Schumann, Inc.—Supplies
554.55	Acme Visible Records, Inc.—Supplies
1,886.33	Honiberg Drug & Surgical Supply Co.—Supplies
122.50	Hospital Equipment Co. of N. J.—Supplies
7,618.69	Honiberg Drug & Surgical Supply Co.—Supplies
186.78	Warner Chilcott Laboratories—Supplies
70.20	The Upjohn Co.—Supplies
230.00	Reinhold Schumann, Inc.—Supplies
339.62	Hospital Equipment Co. of N. J.—Supplies
44.70	Mooney Surgical Co.—Supplies
863.48	The Upjohn Co.—Supplies
2,428.15	Honiberg Drug & Surgical Supply Co.—Supplies
759.35	Hospital Equipment Co. of N. J.—Supplies
31.68	Stoltz T.V.—Supplies
240.69	Hospital Equipment Co. of N. J.—Supplies
152.15	Cambridge Instrument Co., Inc.—Services
84.24	Hospital Equipment Co. of N. J.—Supplies
2,485.37	Parke Davis & Co.—Supplies
216.93	Roche Laboratories—Supplies
25.50	Wyeth Laboratories—Supplies
172.89	Bristol-Myers Products Division—Supplies
54.00	The Foregger Co., Inc.—Services
111.50	I.D.M. Co., Inc.—Rental
19.92	Cosmevo Surgical & Orthopedic Corp.—Supplies

36.00	The Scholl Mfg. Co., Inc.—Supplies
887.40	Herbert's Drug & Surgical Sales Co.—Supplies
35.28	Mooney Surgical Co.—Supplies
144.99	Hospital Equipment Co. of N. J.—Supplies
102.00	Hospital Equipment Co. of N. J.—Supplies
47.73	Profexray Inc. of N. J., Inc.—Supplies
120.45	Picker X-Ray Corp.—Services
11.00	Picker X-Ray Corp.—Supplies
50.50	General Electric Co.—Services
175.50	Honiberg Drug & Surgical Supply Co.—Supplies
321.60	Palo Laboratory Supplies, Inc.—Supplies
1,546.92	Standard Scientific Supply Corp.—Supplies
882.85	Hospital Equipment Co. of N. J.—Supplies
52.79	Fisher Scientific Co.—Supplies
149.39	Fisher Scientific Co.—Supplies
3.85	Palo Laboratory Supplies, Inc.—Supplies
615.00	Standard Scientific Supply Corp.—Supplies
1,278.90	Hospital Equipment Co. of N. J.—Supplies
264.60	The Technicon Co., Inc.—Supplies
109.40	Standard Scientific Supply Corp.—Supplies
15.00	Kontes Glass Co.—Services
24.00	Armour Pharmaceutical Co.—Supplies
130.00	Reinhold Schumann, Inc.—Supplies
201.25	Surgical Instrument Service—Services
121.75	Gordon's Biological Supply Co.—Supplies
80.00	J. Liberman & Co.—Supplies
20.00	County Wide Exterminating Service Co.—Supplies
23.70	Hudson Vacuum & Sewing Machine Co.—Supplies
41.25	Henry Goldman Paper Co.—Supplies
34.40	Henry Goldman Paper Co.—Supplies
536.00	J. Liberman & Co.—Supplies
63.40	J. Liberman & Co.—Supplies
450.00	Joseph H. Browne Co.—Supplies
41.03	Joseph H. Browne Co.—Supplies
81.60	Joseph H. Browne Co.—Supplies
393.25	Joseph H. Browne Co.—Supplies
81.60	Joseph H. Browne Co.—Supplies
892.00	J. Liberman & Co.—Supplies
83.24	Henry Goldman Paper Co.—Supplies
47.50	Joseph H. Browne Co.—Supplies
89.44	Joseph H. Browne Co.—Supplies
61.50	Joseph H. Browne Co.—Supplies
100.51	Globe Sanitary Products Co.—Supplies
127.09	Henry Goldman Paper Co.—Supplies
1,255.00	Altro Work Shops, Inc.—Supplies
850.00	Joseph H. Browne Co.—Supplies
5,917.16	Bellewood Dairy Co.—Supplies
252.58	Atzingen Whitehouse Dairy, Inc.—Supplies
1,313.83	General Baking Co.—Supplies
1,446.39	General Baking Co.—Supplies
463.10	The Flagstaff Foods Corp.—Supplies
139.80	S. Gumpert Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
479.18	The Flagstaff Foods Corp.—Supplies

44.00	Cohen's Famous Knishes—Supplies
249.24	The Flagstaff Foods Corp.—Supplies
850.20	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
516.05	Larry's Seafood Market Corp.—Supplies
236.17	Leo L. Konigsberg—Supplies
593.20	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
361.47	Edward Boker, Inc.—Supplies
393.75	Beck & Sons, Inc.—Supplies
2,592.87	Gol-Pak Corp.—Supplies
509.50	Lincoln Mills, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
5.25	Charles Miller & Co.—Supplies
3,081.10	Gol-Pak Corp.—Supplies
1,200.32	Washington Beef Co., Inc.—Supplies
441.00	Beck & Sons, Inc.—Supplies
1,659.37	Gol-Pak Corp.—Supplies
479.45	Larry's Seafood Market Corp.—Supplies
1,071.56	Gold-Pak Corp.—Supplies
616.95	Joseph Apicella & Sons—Supplies
432.60	Beck & Sons, Inc.—Supplies
67.17	General Electrical Equipment Co., Inc.—Supplies
317.00	Electric Products Corp.—Supplies
329.69	Tidewater Oil Co.—Supplies
22.60	Duncan Hardware, Inc.—Supplies
18.50	Arthur Katz, Inc.—Services
238.50	Square Electric Supply & Fixture Corp.—Supplies
46.50	Reliable Auto Radiator Co.—Services
12.00	Perry Gladstone—Supplies
38.80	Di Feo Buick, Inc.—Services
48.84	Arrow Supply Co.—Supplies
7.50	N. Siperstein, Inc.—Supplies
26.70	J. A. Sexauer Mfg. Co., Inc.—Supplies
431.75	N. Siperstein, Inc.—Supplies
98.14	J. A. Sexauer Mfg. Co., Inc.—Supplies
91.50	Bella & Co.—Supplies
74.88	Square Electric Supply & Fixture Corp.—Supplies
302.65	New Jersey Bell Telephone Co.—Services
29.50	Scott Printing Co.—Supplies
4.75	Great Bear Spring Co.—Rental
31.00	Scott Printing Co.—Supplies
322.95	New Jersey Bell Telephone Co.—Services
15.00	Public Service Electric & Gas Co.—Services
30.48	Space Electronics Co.—Supplies
16.70	Wishbow Bros., Inc.—Supplies
52.50	Progress Printing Co.—Supplies
12,522.37	Public Service Electric & Gas Co.—Services

CAPITAL ACCOUNT

$ 39.95	N. Siperstein, Inc.—Services

1962 NC VOUCHERS

$ 150.00	Mount Carmel Guild—Services

140.00	Lincoln High School Athletic Fund—Services
624.00	Hudson Dispatch—Services
100.00	El Centro Catolico—Services
21.58	Western Union Telegraph Co.—Services
4,250.00	Vincent J. Indelicato C.P.A.—Services
51.84	The Jersey Journal—Services
101.25	Edward J. Morris—Petty Cash
3.50	Department of Labor—Subscription
30.34	Nutley Travel Service—Expenses
47.85	New Jersey Bell Telephone Co.—Services
16.08	J. J. Scanlon—Supplies
12.50	Hudson Typewriter Exchange—Services
51.84	The Jersey Journal—Services
15.00	Catherine Lyons—Services
38.00	Soney & Sage Co.—Supplies
1,125.00	Alvin E. Gershen Associates, Inc.—Services
150.00	The Hudson County Thespians—Services
75.00	Glos Narodu—Services
48.00	The Jersey Journal—Services
33.02	Hudson Dispatch—Services
89.18	Hudson Dispatch—Services
150.00	Dickinson Football Program—Services
100.00	Greenville Hospital Bldg. Fund Journal—Services
161.28	The Jersey Journal—Supplies
109.20	Hudson Dispatch—Services
100.00	The Petrean 1963—Services
43.20	The Jersey Journal—Services
250.00	Jersey Pictorial—Services
182.00	Eugene J. Scanlon—Expenses

TOTAL NUMBER OF VOUCHERS—161

TOTAL AMOUNT OF VOUCHERS—$81,070.22

MAYOR AND AGENCIES

$ 31,935.00	Board of Trustees—Free Public Library—Appropriation

NUMBER OF VOUCHERS—1

AMOUNT OF VOUCHERS—$31,935.00

DEPARTMENT OF PUBLIC WORKS

ACCOUNT #392

$ 41.34	Hudson Dispatch—Legal Ad
51.84	The Jersey Journal—Legal Ad

CAPITAL ACCOUNT 141

16.96	The Jersey Journal—Legal Ad

CAPITAL ACCOUNT 136

900.00	Lafayette Neon Co.—Equipment

CAPITAL ACCOUNT 137

3,734.00	McGliness G.M.C. Trucks, Inc.—Labor Parts, Repairs

GENERAL ACCOUNT

$ 8.16	J. J. Scanlon—Newspapers
12.63	Ace Office Supplies Co.—Supplies & Services
28.00	Mr. Nunzi D'Elia—Reimbursement
35.26	Chas. Weinacht Stationary Co.—Supplies
29,431.27	Public Service Elec. & Gas Co.—Street Lighting
24.37	Public Service Elec. & Gas. Co.—Services
28.83	Thermo Fax Sales Inc., Labor and Material
4.80	Wright Trucking Inc.—Express Charges
51.84	The Jersey Journal—Legal Ad
54.00	Wellen Oil Inc.—Service
59.52	The Jersey Journal—Legal Ad
32.00	Wellen Oil Inc.—Service
54.00	Wellen Oil Inc.—Service
19.38	Jersey Blue Print Co.—Ozalids
10.20	Hugh Clarke—Office Expenses
144.66	Pat Mullane—Reimbursement
22.00	John O'Connell—Reimbursement
20.00	John J. Cullen—Reinbursement
20.80	Louis DiMascio—Reimbursement
20.96	Louis Dahlinger—Reimbursement
20.64	Benjamin Felice—Reimbursement
19.84	Benjamin Bartoszak—Reimbursement
38.40	Stephen Hartnett—Reimbursement
50.70	Hudson Dispatch—Legal Ad
274.23	Anthony Natoli—Insurance
191.00	John Craven & Son Co.—Insurance
191.00	John Craven & Son Co.—Insurance
191.00	John Craven & Son Co.—Insurance
77.89	Marmorstein Agency Inc.—Insurance
490.86	Plonski Agency—Insurance
478.40	Charles J. Rye—Insurance
350.21	Joseph Altomonte—Insurance
30.31	Tidewater Oil Co.—Supplies
23.91	Tidewater Oil Co.—Supplies
49.75	Marmorstein Agency Inc.—Insurance
700.00	Marmorstein Agency Inc.—Insurance
2,700.99	Marmorstein Agency Inc.—Insurance
1,202.20	Schenck & Schenck Inc.—Insurance
191.00	John Craven and Son. Co.—Insurance
230.10	Schenck & Schenck—Insurance
1,691.89	James Tyrrell & Co.—Insurance
293.04	James Tyrell & Co.—Insurance
63.60	Public Service Elec. & Gas. Co.—Service
52.25	Public Service Elec. & Gas. Co.—Service
5.45	Public Service Elec. & Gas. Co.—Service
75.40	Public Service Elec. & Gas.—Service
911.04	Erie Lackawanna Railroad Co.—Taxes
47.50	Wellen Oil Inc.—Service
47.00	Wellen Oil Inc.—Service
22.95	N. J. Bell Tele. Co.—Service
30.85	N. J. Bell Tele. Co.—Service
77.70	N. J. Bell Tele. Co.—Service
168.05	N. J. Bell Tele. Co.—Service

22.75	Great Bear Spring Co.—Service
38.22	Hudson Dispatch—Legal Ad
46.08	The Jersey Journal—Legal Ad
85.00	Ace Office Supplies Co.—Services
4.50	Great Bear Spring Co.—Rental
228.40	United Flashers Inc.—Rental
26.50	Joseph Gromek—Supplies
184.99	Joseph Gromek—Supplies
5.25	Joseph Gromek—Supplies
25.15	Great Bear Spring Co.—Services
11.25	N. J. Bell Tele. Co.—Services
3.30	Great Bear Spring Co.—Services
9.75	Edward Ruskin—Supplies
93.75	Max Lumber & Millwork Corp.—Supplies
24.00	Max Lumber & Millwork Corp.—Supplies
32.50	Edward Ruskin—Repairs and Material
1,671.00	Square Electric Supply & Fixture Corp.—Service
31.79	Otis Elevator Co.—Service
9.05	Edward Ruskin—Supplies
920.00	A.D.T. Co.—Services
18.25	N. J. Bell Tele. Co.—Supplies
508.41	Pub. Ser. Elec. & Gas. Co.—Services
112.00	Entermann, Gotthardt Florists—Supplies
430.00	Entermann, Gotthardt Florists—Supplies
75.00	A. Lambert—Service
50.00	Entermann, Gotthardt Florists—Supplies
29.03	John Eggers Fuel Inc.—Supplies
65.71	George Fangmann Inc.—Supplies
99.58	George Fangman Inc.—Supplies
59.25	George Fangmann Inc.—Supplies
601.82	Pub. Ser. Elec. & Gas. Co.—Service
105.60	Max Lumber & Millwork Corp.—Material
354.60	Max Lumber & Millwork Corp.—Material
552.00	Square Electric Supply & Fixture Corp.—Services
85.00	A. B. Electric Co.—Repairs
93.75	Posnak & Turkish—Supplies
33.47	Otis Elevator Co.—Service
19.45	Great Bear Spring Co.—Service
55.50	Plaza Towel Service—Service
20.40	Great Bear Spring Co.—Service
92.75	Edward Ruskin—Material
97.50	Edward Ruskin—Material
1,346.00	Walter A. Braun Co. Inc.—Material
262.40	Sergeant Chemical Co.—Supplies
328.00	Sergeant Chemical Co.—Supplies
78.20	Creamery Package Co.—Supplies
18.95	N. J. Bell Tele. Co.—Service
1,127.05	N. J. Bell Tele. Co.—Service
51.71	N. Y. Telephone Co.—Service
1,795.00	Chas. V. Finch & Sons—Material
92.35	Pub. Ser. Elec. & Gas. Co.—Service
251.07	Pub. Ser. Elec. & Gas. Co.—Service
765.91	Pub. Ser. Elec. & Gas Co.—Service
33.00	Square Electric Supply & Fixture Corp.—Material

63.57	Otis Elevator Co.—Service
32.40	Odorite Co. of N. J.—Service
38.50	Plaza Towell Service—Service
23.10	Great Bear Spring Co.—Service
17.97	Edward Ruskin—Supplies
21.12	E. S. Halstead Co. Inc.—Supplies
17.50	Great Bear Spring Co.—Service
1,090.00	Lafayette Neon Co.—Signs
1,512.00	Bernardo Co.—Equipment
384.00	Edward Ruskin—Supplies
900.00	Edward Ruskin—Supplies
23.75	Edward Ruskin—Supplies
22.50	Edward Ruskin—Supplies
6,840.00	Chas. Schaefer Sons Inc.—Supplies
508.60	Posnak & Turkish Inc.—Supplies
470.00	Posnak & Turkish Inc.—Supplies
375.00	Posnak & Turkish Inc.—Supplies
17.75	Great Bear Spring Co.—Service
366.63	Flexible Pipe Tool Co.—Supplies
101.50	W. H. Stewart Ruskin—Supplies
4,414.36	Barnett & Herenchak Inc.—Ravine Road
13,491.66	C. F. Malanka & Sons, Inc.—Excavating

WATER CAPITAL ACCOUNT 183

6,600.00	I. Chas. Lifland Esq.—Services
60.00	Domenico Bus Service—Services

WATER ACCOUNT TAXES 1961

100.35	Rockaway Township—Taxes

WATER ACCOUNT

52.00	Sterling Welding—Services
91.00	Erie Lackawanna Railroad Co.—Taxes
47.78	Robt. J. Budrick—Misc. Expenses
6.00	Great Bear Spring Co.—Service
13.50	Watchung Spring Water Co.—Service
9.00	Watchung Spring Water Co.—Service
542.55	Ochs Service—Services
7.00	Great Bear Spring Co.—Services
40.56	Hudson Dispatch—Legal Ad
60.58	Frank P. Talcott—Expenses
9.00	Watchung Spring Water Co. Inc.—Service
7.50	Watchung Spring Water Co. Inc.—Service
48.00	The Jersey Journal—Legal Ad
71.60	Frank P. Talcott—Expenses
4.50	Great Bear Spring Co.—Service
7.64	Riverside Linen & Laundry Supply—Service
19.34	Public Service Elec. & Gas. Co.—Service
55.00	Pioneer Window Cleaning Co.—Service
66.00	Ochs Service—Service
60.00	George Fangman Inc.—Service
75.00	Harold Ohland—Expenses
311.13	Harold Ohland—Expenses

157.90	Three Sisters Restaurant Inc.—Expenses
8.05	Union Towel Supply Division—Services
24.00	Water Information Center Inc.—Subscription
10,456.00	General Elec. Co.—Services
342.50	Duncan Hardware Inc.—Supplies
377.74	Jersey Central Power & Light Co.—Services
57.50	Pacific Flush Tank Co.—Supplies
744.80	J. H. Jackson Lumber Co.—Supplies
1.20	Wilfred MacDonald—Supplies
137.69	Jersey Central Power & Light Co.—Service
314.93	Allied Cancrete Co. Inc.—Supplies
91.65	N. J. Bell Tele. Co.—Service
43.30	N. J. Bell Tele. Co.—Service
19.60	N. J. Bell Tele. Co.—Service
23.10	N. J. Bell Tele. Co.—Service
104.50	E & Z Lucricant Co.—Supplies
115.50	E & Z Lubricant Co.—Supplies
19.60	N. J. Bell Tele. Co.—Service

TOTAL NUMBER OF VOUCHERS—178

TOTAL—$111,218.67

REVISED TOTAL—I111,218.87

LAW DEPARTMENT

$ 20.00	E. F. Ricciardelli, M.D.
30.00	United States Fire Insurance Company
15.00	The Lawyers Co-operative Publishing Company
66.00	Soney & Sage Company
122.70	Baker, Voorhis and Co.
40.00	New Jersey Law Journal
60.00	Kabot, Battaglia & Hammer
64.51	Thermo Fax Sales, Inc.
30.00	Edward F. Zelinski
30.00	Emanuel Calvanico
155.09	Thermo Fax Sales, Inc.
19.37	Thermo Fax Sales, Inc.
7.50	Universal Underwriters Insurance Company
131.45	New Jersey Bell Telephone Company
11.44	Union Towel Supply Division
18.00	Great Bear Spring Company

TOTAL $821.06—16 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL. See attached vouchers.

$ 153.60	Mary J. Mason a/c W.C. Judgment
150.00	Joseph A. Corella a/c W.C. Judgment
140.00	Martin H. Perle, M.D. a/c W.C. (Joseph Hilken)
75.00	Martin H. Perle, M.D. a/c W.C. (Portfirio Melendez)
65.00	Martin H. Perle, M.D. a/c W.C. (George McCoy)
215.00	Martin H. Perle, M.D. a/c W.C. (Daniel Savino)
55.00	Martin H. Perle, M.D. a/c W. C. (William Schroeder)

TOTAL $843.60—7 items

GRAND TOTAL $1,664.66—23 items

FIRE DEPARTMENT

$ 48.50	Reliable Auto Radiator Company—Parts & Repairs
25.00	Reliable Auto Radiator Company—Parts & Repairs
75.00	Reliable Auto Radiator Company—Parts & Repairs
62.50	Reliable Auto Radiator Company—Parts & Repairs
49.50	Reliable Auto Raditor Company—Parts & Repairs
347.74	Wishbow Bros., Inc.—Supplies
9.01	Holsey Auto Sales, Inc.—Supplies
80.41	M & G Auto Supplies Inc.—Supplies
244.10	Joseph T. Gallagher—Parts & Repairs
405.00	Mustello Bros.—Parts & Repairs
20.49	A. C. Chevrolet Co.—Supplies
6.00	Max Lumber & Millwork Corp.—Lumber
87.26	Generator Exchange Company—Supplies
101.58	Generator Exchange Company—Supplies
947.10	Joseph T. Gallagher—Supplies
75.57	M & G Auto Supplies Inc.—Supplies
161.13	Wishbow Bros., Inc.—Supplies
122.55	M & G Auto Supplies Inc.—Parts & Repairs
19.63	American Pamcor Inc.—Supplies
166.00	Wishbow Bros., Inc.—Parts & Repairs
27.03	Generator Exchange Company—Supplies
434.23	Stoltz T.V.—Supplies
12.10	Perry Gladstone—Parts & Repairs
24.95	Great Bear Spring Company—Services
14.15	National Fire Protection Association—Subscription
25.00	National Fire Protection Association—Subscriptions
10.65	A. N. Nelson, Inc.—Veeder Root Counter
43.50	Reliable Auto Radiator Company—Parts & Repairs
159.30	Joseph Gallagher—Water Capsules
6.80	Stoltz T.V.—Supplies
901.24	Joseph Gromek—Supplies
19.60	Garden State Welding Supply Co.—Services
36.65	Edward Ruskin—Supplies
14.61	J. J. Scanlon—Newspapers
150.00	Rutgers, The State University—Fire Prevention Course
150.00	Alfred H. Pierson, D.D.S.—Dental

NUMBER OF VOUCHERS—36

AMOUNT—$5,083.88

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has authorized the Mayor of the City of Jersey City to enter into an agreement between the City of Paterson and Plant Management Commission—City of Paterson, which, among other things, provides the City of Jersey City shall pay to the City of Paterson and Plant Management Commission—City of Paterson, the sum of $105,000.00 for increased diversion, infringements, damages and claims, pursuant to the aforesaid contract; and

WHEREAS, said Resolution has been adopted by the Municipal Council of the City of Jersey City on December 4, 1962; and

WHEREAS, Plant Management Commission—City of Paterson has passed a Resolution dated November 28, 1962 agreeing to the aforesaid contract, a certified copy of which has been presented to the Municipal Council of the City of Jersey City; and

WHEREAS, the aforesaid contract of the City of Paterson and Plant Management Commission—City of Paterson, has been approved pursuant to law by the Resolution of the Board of Finance of the City of Paterson on November 28, 1962, a certified copy of which has been likewise submitted to the Municipal Council of the City of Jersey City; and

WHEREAS, by virtue of the aforesaid performance of the City of Paterson and Plant Management Commission—City of Paterson, the City of Jersey City is obliged to pay the sum of $105,000.00 to the aforesaid City of Paterson and Plant Management Commission—City of Paterson; and

WHEREAS, by bond ordinance G-55 the aforesaid monies have been appropriated by the City of Jersey City, the aforesaid bond ordinance being legally effective on or about December 14, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to the City of Paterson and Plant Management Commission—City of Paterson, in the sum of $105,000.00, and said amount be paid forthwith, and in any event not later than December 31, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of Pier C located at Exchange Place, Jersey City, N. J.; and

WHEREAS Jeremiah Driscoll t/a Panaroma Boat Lines, 2542 Bedford Avenue, Brooklyn, New York, has requested the City of Jersey City to permit him to use the south side of the ferry slip located at Exchange Place, north of Pier C, for the purpose of tying up and docking and servicing his vessels at said slip; and

WHEREAS the said Jeremiah Driscoll has offered to pay the sum of $1200.00 per year for said permission to so use the ferry slip; and

WHEREAS it is in the best interest of the city to permit the aforesaid use upon the aforementioned consideration;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City enter into a licensing agreement, subject to the approval of the Corporation Counsel, granting Jeremiah Driscoll, t/a Panaroma Boat Lines, a license to use the south side of the ferry slip located at Exchange Place, north of Pier C, at the will of the City of Jersey City, commencing on the first day of January, 1963, at and for the rent of $1,200.00 per year, provided, however, that said license agreement shall contain a clause that the said license may be extinguished and terminated upon thirty (30) days written notice.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Erie-Lackawanna Railroad Co. has pending before Public Utility Commission of New Jersey, a petition for approval of the sale of its warehouse property located at 16th Street and Jersey Avenue, Jersey City, New Jersey, which bears docket #6211-779 P.U.C.; and

WHEREAS, the Corporation Counsel has appeared at the said hearing on Monday, December 10, 1962, through his second assistant, T. James Tumulty, who has lodged objections against confirmation of the above sale; and

WHEREAS, the Public Utility Commission of New Jersey has suggested that the Municipality file its formal objections;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, deeming it to be in the best interests of the City, that the Corporation Counsel be authorized to file formal objections before the Public Utility Commission of New Jersey against the confirmation of the aforesaid sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Pole #12185 located on the South side of Montgomery Street, opposite Mill Road, Jersey City, New Jersey, supports a traffic warning signal; and

WHEREAS, Public Service Electric & Gas Co. is about to modernize poles in said area and it may necessitate the removal thereof and which would require the City to erect its own pole at a great cost; and

WHEREAS, the Public Service Electric & Gas Co. has offered to sell said pole to the City of Jersey City for the sum of $1.00; and

WHEREAS, this purchase has been recommended by J. Peter McNamara, Inspector Commanding Traffic Bureau;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City is hereby authorized to purchase from the Public Service Electric

& Gas Co., Pole #12185 for the sum of One ($1.00) dollar.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

SEABOARD FINANCE CO. for permission to erect an electric sign projecting 7 feet from building at 777 Bergen Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, PERMISSION was granted to The Standard Oil Co., under Ordinance Dated July 12, 1915 to lay, maintain and operate a line of 6″ pipeline across and along Brown Place, Linden Lane and Chapel Avenue, in Jersey City, N. J. AND

WHEREAS, in November 1953 The Standard Oil Co. sold to Tankport Terminals, Inc. that portion of line from MP 5037 to MP 4035 which included that portion of pipeline crossing Linden Lane and Chapel Avenue and said Tankport Terminals, Inc. did abandon and remove said pipeline

AND

WHEREAS: The Tankport Terminals, Inc., under date of Jan. 10, 1958 ADVISED The City of Jersey City that The Standard Oil Co. abandoned and removed that portion of pipeline extending from MP 5037 to their Bayonne Refinery which included that portion of pipeline crossing Brown Place AND

WHEREAS, Investigation having been made by Jeremiah Roach, Asst. Chief Engineer, Department of Public Works, ADVISED, the Dept.

of Accounts & Control, that the said pipelines have been abandoned and removed, NOW THEREFORE BE IT

RESOLVED, that the Ordinance of July 12, 1915 and the open charges on the books of The Division of Accounts and Control from Sept. 1, 1957 to Sept. 1, 1962 inclusive, amounting to $6.00 BE CANCELLED.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 6, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 6, 1962, maturing March 7, 1963, numbered as follows:

No. 420489 for $500,000.00;
4901386/8; 4901447/8 for $100,000.00 each;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on November 15, 1962, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated June 7, 1962, maturing December 6, 1962, numbered as follows:

No. 1347218 for $1,000,000.00
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

REESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1962 Budgetary Appropriation Transfers:

GENERAL APPROPRIATIONS

From		To	
Account No.	Amount	Account No.	Amount
168	$ 80.00	165	$ 80.00
181	1,000.00	188	1,000.00
293	8,000.00	299	8,000.00
311	900.00	314	900.00
322	2,000.00	325	2,000.00
341	5.00	340	5.00
361	1,000.00	368	1,000.00
301	500.00	387	500.00
251	2,500.00	399	2,500.00
261	3,500.00	399	3,500.00
266	12,000.00	399	12,000.00
270	2,800.00	399	2,800.00
411	500.00	418	500.00
401	250.00	457	250.00
476	700.00	477	700.00
476	110.00	472	110.00
493	80.00	492	80.00
614	2,000.00	631	2,000.00
614	2,000.00	638	2,000.00
717	1,500.00	751	1,500.00
717	1,000.00	754	1,000.00
717	900.00	929	900.00
717	12,400.00	930	12,400.00
15	3,000.00	131	3,000.00
293	500.00	298	500.00

WATER UTILITY APPROPRIATIONS

From		To	
Account No.	Amount	Account No.	Amount
601	$ 200.00	902	$ 200.00
601	5.00	926	5.00
642	10,000.00	930 B	10,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS AMERICAN CAN COMPANY and HARRY KALODNY have made application to the Board of Adjustment for approval of the variances detailed below; and

WHEREAS said Board has heard the arguments of the applicants and considered the facts and circumstances concerning hardships to said applicants; and

WHEREAS said Board has found that subject applications comply with requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said applications; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> AMERICAN CAN COMPANY to demolish present building to uitilize area for employees parking lot on their property located at 165 Tonnele Avenue, as per plans filed with the Division of Building Codes and Permits;
> HARRY KALODNY to erect a one-story masonry addition on his property located at 98-102 Newark Avenue, as per plans filed with the Division of Building Codes and Permits.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS EDWARD A. WISHBOW, JR. has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS said Board has heard the arguments of the applicant and considered the facts and circumstances concerning hardships to said applicant; and

WHEREAS said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS said Board, in writing, recommends approval of said application; and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> EDWARD A. WISHBOW, JR. to convert present one-story brick garage to storage use on his property located at 112-114 Harrison Avenue, as per plans filed with the Division of Building Codes and Permits

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 17th day of February, 1959, the Board of Commissioners of the City of Jersey City, in accordance with the provisions of R.S. 40:60-26, and the supplements thereto and amendments, if any, thereof (Revised Statutes of the State of New Jersey 1937), passed and adopted a resolution authorizing the sale of certain lands and premises known and described as Lot 22-J South and Lot South Part of 22-J Center in City Block 2154, and Plot Part 3 F in City Block 1497, all as shown on the City Tax Map then in use, comprising an area of approximately 180 acres (more or less) and now known as LIBERTY INDUSTRIAL PARK, which said lands and premises were not needed for public use, by public sale to the highest bidder in accordance with the provisions of the foregoing statutes and in accordance with the provisions set forth in said Resolution of Sale; and

WHEREAS, after due publication in the local newspapers as required by law, the said lands and premises were sold at public vendue to Jersey City Industrial Properties, Inc., a corporation of the State of New Jersey, the highest bidder thereat, subject to the condition of sale set forth in said resolution and public notice, for the sum of $180,000.00; and

WHEREAS, the said Jersey City Industrial Properties, Inc. did on

June 8, 1962, by written assignment, sell, assign and transfer for valuable consideration all its right, title and interest in and to the aforementioned lands and premises and the said purchase contract with the City of Jersey City, to Robat Associates, a general partnership organized and existing under the last of the State of New Jersey, which said assignment had been filed in the Office of the City Clerk of this City; and

WHEREAS, on June 21, 1962, the said Robat Associates, in accordance with the terms and conditions of sale, paid the purchase price for and acquired legal title to a portion of the said lands and premises described as "Parcel A" in said resolution of sale and received from the City a deed of conveyance thereto, dated that day, and which said deed was duly recorded in the Hudson County Register's Office in Liber 2906 for Deeds of Hudson County at page 443, etc., leaving the remainder of said lands and premises described in said resolution of sale as Parcels "B," "C," and "D" to be subsequently acquired and paid for in accordance with the terms and conditions of said resolution and notice of sale; and

WHEREAS, one of the terms and conditions of said sale as contained in said resolution and the public notice thereof provided:

> "There shall be excepted from this polt a strip of property 120′ wide and approximately 4400′ long from the westerly property line of the tract to the bulkhead line; this (strip) approximately bisects this plot in an easterly and westerly direction for a proposed future street"; and

WHEREAS, at the time that said Robat Associates acquired legal title to said Parcel "A" and paid the purchase price therefor to the City, the City's deed of conveyance excepted from the said lands and premises so conveyed and aforementioned strip of 120 feet in width, as hereinabove mentioned, for a proposed future street, and which said street was then known and described as "Burma Road Extension" but which is now known and described as "STATUE OF LIBERTY DRIVE"; and

WHEREAS, the Planning Division of the City of Jersey City has heretofore recommended to the Planning Board of Jersey City and the Municipal Council, that the aforementioned strip of land 120 feet wide so excepted from said sale for future road purposes, be reduced in width from said 120 feet to 80 feet, and it further appearing that the said Planning Division has likewise recommended to the said Planning Board and this Council that the said Robat Associates grant an easement to the City of Jersey City in a strip of land 40 feet in width and 4400 feet long centered over the existing 85 inch and 96 inch Jackson Avenue Sewers which cross the aforementioned lands and premises in an east-west direction from Phillip Street to New York Bay and thereby affects all of said Parcels "A," "B," "C," and "D," so that the City of Jersey City may have ready access to said sewers for the purpose of keeping the same in good working order and condition; and

WHEREAS, the said Planning Division of Jersey City did further recommend to the said Planning Board and Municipal Council that the said Robat Associates shall further grant two additional easements to the City each of which shall be 10 feet in width, same to extend from each of the two catch basins to be located on James A. Hamill Drive to their respective connections to the aforementioned existing 84 and 96 inch sewer lines so that the aforementioned easements thereby granted and created shall reserve to the City the complete and unrestricted right to keep and maintain the same in good working order and condition; and

WHEREAS, the said Planning Division did further recommend to the said Planning Board and to the Municipal Council that the said Robat Associates shall additionally give up, surrender and dedicate to the City of Jersey City a strip of land 20 feet in width along the entire northerly boundary or border line of the aforementioned premises comprising all of said Parcels "A," "B," "C" and "D" running in an easterly direction from Phillip Street for a distance of approximately 4400 feet so that the same would widen and be added to and form a part of a new public thoroughfare now known as "James A. Hamill Drive"; and

WHEREAS, the said Planning Division did further recommend to the Planning Board and Municipal Council that the said Robat Associates also and in addition to the above easements, give up, surrender and dedicate a strip of land 60 feet in width for a distance of approximately 1,900 feet along the easterlv border of said Parcel "A," so that the acreage and size of said Parcel "B" as set forth and described in said original resolution of sale, would thereby be diminished in size and acreage; and

WHEREAS, the said Planning Board of this City did on September 6, 1962 approve and adopt all of the foregoing recommendations of the said Planning Division; and

WHEREAS, it appears that this Municipal Council did at its meeting held September 18, 1962 approve and adopt a preliminary map for the major subdivision of said Parcel "A" as submitted to the said Planning Board of Jersey City by the Robat Associates and which said map fully sets forth, exhibits and describes in detail, all of the aforementioned proposed street widenings, dedications, easements, reservations and exceptions as hereinbefore set forth, including the reduction in width of the said Statue of Liberty Drive from 120 feet, to 80 feet, as recommended by said Planning Division; and

WHEREAS, the said Robat Associates has signified its willingness to convey, release and grant to the City of Jersey City by a deed of conveyance and a release of the aforementioned 20 foot strip of land in order to widen and form a part of the new public thoroughfare now known as "James A. Hamill Drive," and to comply with the City's requirement to have granted to it by said Robat Associates for the benefits and protection of this City the aforementioned easement in a strip of land 40 feet in width centered over the center of the exhisting 84 inch and 96 inch Jackson Avnue sewers which cross the aforementioned lands and premises, as well as to release, grant and create the two additional easements consisting of two strips of land each 10 feet in width extending from the two separate catch basins to be located on said "James A. Hamill Drive" in a southerly direction to the aforementioned 84 and 96 inch sewer lines; and

WHEREAS, the said Robat Associates has further agreed to convey, surrender and dedicate to the City of Jersey City for public use as a new public street or thoroughfare, all its right, title and interest in and to a strip of land 60 feet in width for a distance of approximately 1,900 feet in length running north and south along the entire easterly border or boundary of said Parcel "A" in order to provide for the widening and forming of a new public thoroughfare to be known as "Edward J. Hart Road," all in exchange for the aforementioned 40 foot strip of surplus land resulting from said reduction of width of said Statue of Liberty Drive for its entire length of approximately 4400 feet running easterly from the westerly property line of the aforementioned premises to the bulkhead line established by the Government of the United States on October 30, 1915; and

WHEREAS, the said 40 foot surplus strip of land resulting from the reduction in width of said Statue of Liberty Drive is not needed for public use; and

WHEREAS, the Municipal Council of the City of Jersey City has determined and does hereby determine that the conveyance to the City of Jersey City by said Robat Associates of the aforementiond strip of land 20 feet in width which is to be added to James A. Hamill Drive for the purpose of widening and forming a part thereof, plus the granting to the City of Jersey City by said Robat Associates of the aforementioned easement over and in the strip of land 40 feet in width centered over the center of said Jackson Avenue sewers, plus the granting of the two additional easements of 10 feet in width each, leading from the catch basins to be located on James A. Hamill Drive in a southerly direction to their connections to the aforementioned Jackson Avenue sewer lines, plus the giving up and surrendering by said Robat Associates all their right to acquire the land comprising the said strip of land 60 feet in width shown on the aforementioned subdivision map as "Edward J. Hart Road," not merely equals but actually exceeds the value of the aforementioned surplus strip of land 40 feet in width resulting from the reduction in width of said Statute of Liberty Drive;

NOW, THEREFORE, BE IT RESOLVED by the MUNICIPAL COUNCIL of the CITY of JERSEY CITY that pursuant to the provisions of R.S. 40:60-51.3 (Revised Statutes of the State of New Jersey), the said City of Jersey City does hereby and by these presents agree to and authorize and direct,

(a) The making, execution and delivery of a deed of conveyance to Robat Associates, a general partnership of the State of New Jersey, whereby that portion of the aforementioned 40 foot strip of surplus land resulting from the reduction in width of said Statue of Liberty Drive lying within said Parcel "A" and not needed for public use, shall be granted, transferred and conveyed by the said City by Bargain and Sale Deed, without convenants, to said Robat Associates; and

(b) A similar deed or deeds for each of the other parts or portions of said last mentioned 40 foot strip of land lying respectively within said Parcels "B," "C" and "D" as and when such parcels are or shall be acquired in accordance with the aforementioned resolution and notice of sale; all in exchange for the said Robat Associates duly executing and delivering to the City of Jersey City.

(1) A deed of conveyance for that part or portion of the aforementioned 20 foot strip of land to be added to the width of James A. Hamill Drive lying within said Parcel "A," and releasing and quitclaiming its right, title and interest under the terms of said resolution, notice and sale in the other parts or portions thereof lying within said Parcel "B," "C" and "D"; and

(2) A deed of release and quitclaim of its right, title and interest

under the terms of the aforesaid resolution, notice and sale in the said 60 foot strip of land now known as Edward J. Hart Road from the northerly boundary of the lands and premises described in said resolution of sale and sold in pursuance thereof, to the southerly boundary thereof, being a distance of approximately 1900 feet; and

(3) Grant an easement in a strip of land 40 feet in width centered over the center of the aforementioned Jackson Avenue sewers lying within said Parcel "A," and an agreement authorizing and empowering the City of Jersey City to reserve to itself a similar easement or easements in Parcels "B," "C" and "D" in its deed or deeds for such parcels as and when the same are acquired in accordance with the terms of the aforementioned resolution, notice and sale; and

(4) Grant two separate additional easements covering two strips of land each 10 feet in width to extend from the two catch basins to be located on James A. Hamill Drive in a southerly direction to their connections to the aforementioned Jackson Avenue sewers;

BE IT FURTHER RESOLVED, that pursuant to Chapter 77 of the Public Laws of the State of New Jersey (R.S. 40:60-51.3, Revised Statues of the State of New Jersey), the aforementioned lands and premises to be conveyed by said Robat Associates to the City of Jersey City and the aforementioned easements to be granted by said Robat Associates to said City are hereby determined to be greater in value than the 40 foot surplus strip of Statue of Liberty Drive, which said strip is to be conveyed to said Robat Associates by this City in exchange thereof, and that the aforementioned exchange is deemed in all respects to be in the public interest and that such exchange of lands should be consummated; and

BE IT FURTHER RESOLVED, that the Mayor and the City Clerk of this City be and they are hereby authorized and directed to make, execute and deliver the aforementioned deed and/or agreement of exchange when the same shall have been approved by the Corporation Council of this City, whereupon he shall cause the same to be filed with the Register of the County of Hudson.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the city deems it necessary for its best interest to engage professional consultant services in connection with the city's community development program to supervise and coordinate the city's planning and urban renewal functions and programs and to coordinate the city's housing code and other code enforcement programs with the city's urban renewal program and to coordinate the city's industrial and waterfront development and promotional functions and programs relative thereto, and to prepare and submit to the Mayor and Business Administrator all studies, surveys, programs and recommendations in connection with the city's overall community development program as aforesaid; and

WHEREAS the Municipal Council of the City of Jersey City has heretofore by resolution authorized the making of a contract engaging the services of Alvin E. Gershen Associates Incorporated of Trenton, New Jersey; and

WHEREAS the said services have been found satisfactory by the Mayor and Business Administrator and it would be for the best interests of the city that the services of said Alvin E. Gershen Associates Incorporated be continued;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to enter into an agreement with Alvin E. Gershen Associates Incorporated of Trenton, New Jersey, as of January 1, 1963, which agreement is hereto annexed and which agreement shall expire on December 31, 1963, and which service shall be for the sum of $20,000, as more particularly described in the said agreement attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS two of Jersey City's already celebrated citizens have been honored by the elevation to the episcopacy of the Roman Catholic Church; and

WHEREAS Bishop-elect John Dougherty is a native son of Jersey City, having been born and educated here; and

WHEREAS Bishop-elect Joseph A. Costello, while not born in Jersey City is claimed to be our own by adoption, having served 15 years as a beloved curate at St. Bridget's Church; and

WHEREAS Msgr. Dougherty is the President of Seton Hall University and has gained worldwide fame as a biblical scholar; and

WHEREAS both distinguished Bishops-elect have brought honor to the City of Jersey City, whose citizens hold them in deep affection; and

WHEREAS it is fitting that the entire city acclaim their spiritual promotion and wish them well in their new duties and responsibilities;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor and Council of the City of Jersey City hereby offer congratulations to Bishop-elect John Dougherty and Bishop-elect Joseph A. Costello and direct that a formal copy of this resolution, designed to extend these thoughts and sentiments be transmitted to each of the aforenamed; and

BE IT FURTHER RESOLVED that the City Clerk be and hereby is directed to forward an engrossed copy of this resolution to the aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS JOHN J. KELAHER, a member of the Municipal Council of the City of Jersey City, and JACK STEINMAN, heretofore were appointed by the Mayor pursuant to statute as members of the Jersey City local Assistance Board; and

WHEREAS said appointments of John J. Kelaher and Jack Steinman expire on December 31, 1962; and

WHEREAS the Mayor, by written communication of December 10, 1962, has reappointed said John J. Kelaher and Jack Steinman as members of the Jersey City Local Assistance Board for the following terms, to serve without compensation, except for allowances for necessary and actual expenses, as provided by law:

Name	Address	Term
John J. Kelaher	7 Gautier Av.	1/1/63 to 12/31/63
Jack Steinman	125 Kensington Av.	1/1/63 to 12/31/66

NOW, THEREFORE, BE IT RESOLVED by the Muniicpal Council of the City of Jersey City, that the reappointments of said John J. Kelaher and Jack Steinman by the Mayor are hereby in all respects confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS N. J. S. A. 18:6-48 provides that the governing body of the city shall appoint two of its members to the Board of School Estimate:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that THOMAS WHELAN, 66 Bevan Street, Jersey City, and THOMAS FLAHERTY, 66 Stegman Street, Jersey City, present members of the Municipal Council of the City of Jersey City, be and they hereby are reappointed members of the Board of School Estimate, commencing January, 1963, for the year 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Council Kijewski offered, and moved adoption of, the following resolution:

WHEREAS suits instituted in the Superior Court of New Jersey by Alba Furniture Mfg. Co., J. C. Box Springs Co., Inc. and Max Selinger v. Morton Place Realty Corp. v. Petroleum Heat & Power Co. of N. J.; Morris, Louis, Raymond, Robert and Eugene Bouer d/b/a Central Plumbing & Heating Co. and the City of Jersey City; by Louise Washions, Inc. v. Morton Place Realty Corp. v. Petroleum Heat & Power Co. of N. J., et al., and by Elegant Bridals, Inc. v. Morton Place Realty Corp. v. Petroleum Heat & Power Co. of N. J., et al., to recover for property damage sustained at 49-51 Morton Place, Jersey City on December 13-14, 1960; and

WHEREAS these cases were consolidated for trial and were on the trial list of September 24, 1962, and on September 27, 1962 were assigned to the Hon. Paul J. Duffy, and on that date the cases were settled as follows:

ALBA FURNITURE MFG. CO. settled for the sum of $2,250.00, to be paid as follows: Morton Place Realty Corp.—$1,050.00; Central Plumbing & Heating Co.—$1,050.00; Petroleum Heat & Power Co.—$50.00; City of Jersey City—$100.00.

LOUISE FASHIONS, INC. settled for the sum of $4,400.00, to be paid as follows: Morton Place Realty Corp.—$1,957.50; Central Plumbing & Heating Co.—$1,957.50; City of Jersey City—$485.00. Of the $485.00 to be paid, $300.00 is payable to Louise Fashions, Inc.; $117.00 is payable to J. C. Box Springs Mfg. Co. and $68.00 is payable to Max Selinger.

ELEGANT BRIDALS, INC. settled for the sum of $4,800.00, to be paid as follows: Morton Place Realty Corp.—$2,192.50; Central Plumbing & Heating Co.—$2,192.50; City of Jersey City—$415.00.

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer as follows:

ALBA FURNITURE MFG. CO. and SAMUEL GENNET, Attorney	$100.00
LOUISE FASHIONS, INC. and MORRIS CHESLER, Attorney	300.00
J. C. BOX SPRINGS MFG. CO. and MORRIS CHESLER, Attorney	117.00
MAX SELINGER and MORRIS CHESLER, Attorney	68.00
ELEGANT BRIDALS, INC. and DANIEL ROSEN, Attornely	415.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 75120, transferred to the Hudson County District Court, Docket No. 184857 by Arthur Riedlinger, an infant, etc., et al., to recover for personal injuries sustained when he was caused to fall in front of Leonard Gordon Park, Hudson Boulevard and Manhattan Avenue, Jersey City on August 25, 1960; and

WHEREAS the matter was listed for trial but before actual trial the case was settled for the total sum of $750.00 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $750.00, payable to ARTHUR RIEDLINGER, ARTHUR RIEDLINGER, SR., BERTHA RIEDLINGER and JAMES C. EASTMEAD, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-10981-60 by Dorothy Acanfora and Michael A. Acanfora to recover for perosnal injuries sustained when Dorothy Acanfora was caused to fall on Sip Avenue in the vicinity of Enos Place, Jersey City, on December 20, 1960; and

WHEREAS the matter came on for trial before Judge Furman Reeves, at which time the case was settled in the Judge's chambers for the sum of $2,000.00; and

WHEREAS the necessary papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $2,000.00, payable to DOROTHY ACANFORA, MICHAEL A. ACANFORA and FRANCIS G. FITZPATRICK, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to—

REMOVE a 6000 Lumen Lamp and
INSTALL a 400 Watt Mercury Vapor Lamp
at the following location:

On Pole No. 63,469, Northeast corner of South Street and Hancock Avenue.

INSTALL 400 Watt Mercury Vapor Lamps at the following locations:

On Pole No. 60023, South side of Cambridge Avenue, 1 pole South of South Street,

On Pole No. 63528, North side of South Street, 1 pole West of Hancock Avenue,

On Pole No. 63003, East side of Hancock Avenue, 1 pole South of South Street,

in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City has succeeded the Board of Commissioners of the City of Jersey City by virtue of the adoption of the Faulkner Act by the citizens of the City of Jersey City; and

WHEREAS by resolution of the Incinerator Authority the Municipal Council of the City of Jersey City has been petitioned to consent to an amendment in the 1962 Incinerator Authority budget as follows:

Operating Expenses Appropriation:

Annual Budget as adopted	$1,319,679.00
Annual Budget as amended	1,344,243.56

and

WHEREAS municipal consent is further sought to approve the use of the additional sum of $24,564.56 of unappropriated revenues of 1961 to activate such increase and, further, to direct the trustee to pay from the revenue fund to the operating fund for the use of the Authority, the said sum of $24,564.56; and

WHEREAS the Municipal Council of the City of Jersey City has considered the aforesaid petition and copies of the aforesaid resolution which have been presented to it, and by virtue of the authority of City Ordinance No. K-1483 and pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it hereby consents to the aforesaid increase of operating expenses of the Incinerator Authority and the aforsaid transfer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchase has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Department of Public Works, Bureau of Public Building Construction, Jersey City, New Jersey; the following:

ASPHALTIC ROAD OIL
STONE CHIPS
SHOULDER STONE

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing February 1, 1963 and ending February 28, 1963; the following:

MEAT AND MEAT PRODUCTS

FRESH FRUITS AND VEGETABLES
FROZEN FRUITS AND VEGETABLES
DAIRY PRODUCTS
FISH, FRESH AND FROZEN
COFFEE AND TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Jersey City Medical Center, ANESTHESIA MACHINES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the HONIBERG DRUG & SURGICAL SUPPLY CO., 618 NEWARK AVE., JERSEY CITY, NEW JERSEY, in the amount of FOUR THOUSAND ONE HUNDRED & FORTY-FOUR DOLLARS ($4144), this being the lowest bid received; but co-equal with two others; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of HONIBERG DRUG AND SURGICAL SUPPLY CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the approriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical

Center, for a period of One (1) Year commencing January 1, 1963 and ending December 31, 1963:

MILK AND CREAM
WINDOW CLEANING
PRINTING
RENTAL OXYGEN THERAPY EQUIPMENT
REBUILDING MATTRESSES
LAMPS AND FLORESCENT TUBES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed to Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

MILK AND CREAM

WHITEHOUSE DAIRY, INC.	162 BEACON AVE. JERSEY CITY, N. J.	$112,739.00

WINDOW CLEANING

BUILDING SERVICES CORP. OF NEW JERSEY	550 NEWARK AVE. JERSEY CITY, N. J.	$11,980.00

PRINTING

UNION PRINTING CO.	190 BALDWIN AVE. JERSEY CITY, N. J.	$13,054.50
PROGRESS PRINTING CO.	1848 BOULEVARD JERSEY CITY, N. J.	4,695.50

RENTAL OXYGEN THERAPY EQUIPMENT

METRO HOSPITAL SUPPLY CO.	1630 GEORGE ST. BROOKLYN, NEW YORK	$ 6,300.00

REBUILDING MATTRESSES

HUDSON MATTRESS CO.	192 RAILROAD AVE. JERSEY CITY, N. J.	$ 8,700.00

LAMPS AND FLORESCENT TUBES

SQUARE ELECTRIC CORP.	208 NEWARK AVE. JERSEY CITY, N. J.	$12,310.24

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing January 1, 1963 and ending January 31, 1963:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amount of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVE. UNION CITY, N. J.	$20,660.00
WASHINGTON BEEF CO., INC.	573 NINTH AVE. NEW YORK CITY	12,547.14

DAIRY PRODUCTS

BECK & SONS, INC.	866 RIVER RD., EDGEWATER, N. J.	$ 3,122.00
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	$ 2,897.10

FRESH FRUITS & VEGETABLES

NICHOLAS PENACHIO	407 EAST 101st ST. NEW YORK 29, N. Y.	$ 3,563.45

FROZEN FRUITS & VEGETABLES

A. BOHRER, INC.	200 BRONX TERMINAL MKT., BRONX 51, N. Y.	$ 5,134.40

FISH, FRESH & FROZEN

JOSEPH APICELLA & SONS	307 FIRST ST. HOBOKEN, N. J.	$ 3,938.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing January 1, 1963 and ending June 30, 1963:

ICE CREAM
BREAD, CAKE AND ROLLS
CRACKERS
GROCERIES AND CANNED GOODS
JANITORIAL SUPPLIES
LAUNDRY SUPPLIES
PAINTS AND HARDWARES
ELECTRICAL SUPPLIES
KITCHEN SUPPLIES
STATIONERY SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

pursuant to specifications and bid theron; and

"SCHEDULE A"

	ICE CREAM	
OAK POINT DAIRIES OF NEW JERSEY	120 ROME ST. NEWARK, N. J.	$ 3,793.00
	BREAD, CAKE & ROLLS	
GENERAL BAKING CO.	248 WAVERLY AVE. NEWARK, N. J.	$17,259.56
	GROCERIES & CANNED GOODS	
M. MILLINGER	805 LEHIGH AVE. UNION, N. J.	49,178.64
FLAGSTAFF FOODS CORP.	536 FAYETTE ST. PERTH AMBOY, N. J.	24,733.07
	JANITORIAL SUPPLIES	
J. LIBERMAN & CO.	577 COMMUNIPAW AVE. JERSEY CITY, N. J.	$15,378.30
JOSEPH BROWNE CO.	278 WAYNE ST. JERSEY CITY, N. J.	7,635.55
HENRY GOLDMAN PAPER CO.	835 COMMUNIPAW AVE. JERSEY CITY, N. J.	5,190.43
	LAUNDRY SUPPLIES	
FISHER COHEN CO.	30 JOURNAL SQ. JERSEY CITY, N. J.	$30,747.15

ALTRO WORK SHOPS, INC.	1021 JENNINGS ST. NEW YORK CITY	8,244.00
NORTON & WILLIAMS CO. INC.	401 SOUTH AVE. WESTFIELD, N. J.	5,747.74
M. STEIN CO.	366 BROADWAY NEW YORK CITY	3,615.00
JOSEPH BROWNE CO.	278 WAYNE ST. JERSEY CITY, N. J.	3,105.00
	PAINTS & HARDWARE	
N. SIPERSTEIN, INC.	369 MONTGOMERY ST. JERSEY CITY, N. J.	$12,237.20
	ELECTRICAL SUPPLIES	
SQUARE ELECTRIC CO.	208 NEWARK AVE. JERSEY CITY, N. J.	$5,121.58
	KITCHEN SUPPLIES	
TRIPLE CEE SUPPLY CO.	403 PALISADE AVE. JERSEY CITY, N. J.	6,245.95
	STATIONERY SUPPLIES	
UNION CARD & PAPER CO.	45 BEEKMAN ST. NEW YORK CITY	$6,386.30
CHARLES WEINACHT STATIONERY CO.	644 NEWARK AVE. JERSEY CITY, N. J.	5,402.59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey, LIQUID CHLORINE, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the ALLIED CHEMICAL & CHLORINE PRODUCTS, INC., FOURTH ST. & HACKENSACK AVE., SOUTH KEARNY, NEW JERSEY, in the amount of THIRTY-EIGHT THOUSAND SEVEN HUNDRED & FIFTY DOLLARS ($38,750), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of ALLIED CHEMICAL & CHLORINE PRODUCTS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS there is before the United States Interstate Commerce Commission an application entitled "In the Matter of the Application of Pennsylvania Railroad to seek authority to merge properties and franchises of New York Central Railroad, Finance Docket No. 21989;" and

WHEREAS several mayors of the principal cities of New Jersey have indicated that their municipalities would file petitions to intervene in the said Application in defense of, or in furtherance of, their several municipal interests; and

WHEREAS the Municipal Council of the City of Jersey City deems it in the best interest of the City of Jersey City to do likewise, especially in relation to:

(a) Preservation and improvement of passenger commuter service in the Metropolitan area; and
(b) Planning for adequate facilities to meet the economic growth of business and industrial development in the Metropolitan area;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is directed and authorized to file the necessary petition for intervention, provided hearing be scheduled and held at Newark, New Jersey.

Immediately following publication of the foregoing resolution, and in advance of poll of any vote thereon, Councilman Connors offered, by way of amendment and substitution of the subject, foregoing resolution, the following resolution:

WHEREAS, heretofore, there has been filed with the United States Interstate Commerce Commission a petition proposing a merger of the facilities of the Pennsylvania and New York Central Railroad companies (Finance Docket No. 21989); and

WHEREAS, in conferences convened for the purpose of reviewing the effect of such proposed merger upon the various tax structures of the several municipalities comprising the metropolitan areas of New Jersey, the several Mayors of such municipalities have indicated concern as to the end result of such merger on the tax structure and assessed ratables of their several municipalities as well, also, as upon the welfare of the citizenry of their respective municipalities; and

WHEREAS the CITY OF JERSEY CITY, admittedly, contains within its borders the greatest share of ratables of such combined railroad properties and facilities; and

WHEREAS the MUNICIPAL COUNCIL of the City of Jersey City, following preliminary studies and caucus whereat was made available data designed to support the public necessity for such proposed merger and, contra and at the same caucus, the data and studies presented in opposition to said proposed merger by the various labor interests concerned therewith; and

WHEREAS it is the determination of the MUNICIPAL COUNCIL of the CITY OF JERSEY CITY to protect the tax structure of the City of Jersey City as well, also, as the rights and interests of all of its citizenry; now, therefore, BE IT

RESOLVED by the MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that the Corporation Counsel be, and he is hereby, directed to assign one or more members of his staff to attendance upon and at the proceedings, now and hereafter, convened before the Interstate Commerce Commission and to intervene on behalf of the City of Jersey City and its inhabitants and to the preparation and submission of regular reports, in writing, to the MUNICIPAL COUNCIL as to the progress of such proceedings; and, in further pursuit of such attendance upon, and reports of such proceedings, to recommend to the MUNICIPAL COUNCIL further steps which the Corporation Counsel may feel proper or necessary to be taken to protect and insure the general purposes of this resolution.

On poll of the Council, the substitute resolution, last above referred to, was ADOPTED by the following vote:

AYES: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Whelan.

NAYS: None.

ABSTAINED: Councilman Kijewski.

With approval from the Chair, the Clerk declared the original resolution, offered in advance of that of Councilman Connors as a substitute, DEFEATED without formality of a vote thereon.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on August 21, 1961 a sub-division was made of land, known to the City of Jersey City as Block 1253½, Lots P & R, State Highway Route 440, by virtue of apportionment #6763, and that portion, now known as Block 1253½, Lot A1, was acquired by the City of Jersey City for a Public Park; and

WHEREAS, City-owned propery is exempt from taxation;

NOW, THEREFORE, BE IT RESOLVED, that the second half 1961 real estate taxes amounting to $612.68 against that parcel now known as Lot A1 in Block 1253½, State Highway Route #440, charged on 1961 bill #15629A, be and the same are hereby cancelled of record, charging 1961 real estate taxes.

Charge 1961 Real Estate taxes $612.68

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various city departments located within the City of Jersey City, for the period of One (1) Year commencing January 1, 1963 and ending December 31, 1963 the following; OFFICE SUPPLIES AND STATIONERY, PRINTING, and AUTOMOTIVE AND MAINTENANCE SUPPLIES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

AUTOMOTIVE AND MAINTENANCE SUPPLIES

HARRY KLINGER, INC.	49 LEONARD ST. JERSEY CITY, N. J.	$34,216.72
U. S. TIRE SUPPLY, INC.	150 BALDWIN AVE. JERSEY CITY, N. J.	23,908.42

PRINTING

SCOTT PRINTING COMPANY	190 BALDWIN AVE. JERSEY CITY, N. J.	$36,876.50
PROGRESS PRINTING COMPANY	1848 HUDSON BLVD. JERSEY CITY, N. J.	32,661.75
HUDSON DISPATCH PRINTERS	400-38th STREET UNION CITY, N. J.	5,740.00

OFFICE SUPPLIES & STATIONERY

CHARLES WEINACHT STATIONERY CO.	644-646 NEWARK AVE. JERSEY CITY, N. J.	$ 8,546.77
JOSEPH GROMEK STATIONERY	686 OCEAN AVENUE JERSEY CITY, N. J.	3,032.07

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

In advance of a motion to adjourn (as hereinafter set forth) the Chair directed the Clerk to note that a motion had been made, seconded, and adopted unanimously, fixing and determining that the first meeting day of the Council, presently scheduled for Tuesday, January 1, 1963, would be fixed for Thursday, January 3rd, 1963, in place and stead thereof; that the meeting time would be eleven o'clock in the forenoon in the Assembly Chambers, City Hall, Jersey City, N. J.

At 1:10 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned and continued to Thursday, December 20th, 1962, at ten o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of December 20, 1962

Minutes, regular (adjourned and continued) meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, December 20th, 1962, at 10:01 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT

None.

REPORTS OF DIRECTORS:

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of December 20th, 1962 ($3,087,000.00 School Bonds).

RECEIVED AND FILED.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, New Jersey Statutes 40A:4-19 provides that the governing body of a municipality shall make appropriations for interest and debt redemption charges maturing during the fiscal year at any time between December 20 of the year preceding the beginning of the fiscal year and the date of the adoption of the budget; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1963 not less than $2,452,395.00 for General and School Debt, and not less than $284,756.83 for Water Debt, as follows:

Maturing Serial Bonds—General	$ 881,000.00
Interest on Bonds—General	313,102.50
Maturing Serial Bonds—School	654,000.00
Interest on Bonds—School	604,292.50
TOTAL—GENERAL AND SCHOOL	$2,452,395.00
Maturing Serial Bonds—Water	$ 211,000.00
Interest on Bonds—Water	73,756.83
TOTAL—WATER	$ 284,756.83

now, therefore, be it

RESOLVED, that the sum of $2,452,395.00 and $284,756.83 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption, on first reading, the following ordinance;

> AN ORDINANCE appropriating $3,087,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus. (CITY ORDINANCE NO. G-61).

On motion of Councilman Kijewski seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, January 3rd, 1963, at 11 o'clock A.M.

At 10:05 o'clock A.M., on motion of Councilman Connors seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

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